

LOWER PASSAIC RIVER STUDY AREA COOPERATING PARTIES GROUP

ATTN: Willard Potter

de maximis, Inc 186 Center Street Clinton, NJ 08809

REMIT TO:

CH2M HILL ENGINEERS, INC.

P.O. BOX 201869

DALLAS, TX 75320-1869

(864) 599-4600 FAX (864) 599-6420

DATE: February 25, 2014

INVOICE NUMBER: 38114005320R

PROJECT MANAGER: Gary Foster

CH2M HILL PROJECT NUMBER: 474468

OILLI IIILLI I IIIQULO I I (CIIILLI III)

LOCATION: LOWER PASSAIC RIVER STUDY AREA - NEWARK, NJ

PROJECT: RIVER MILE 10.9 TIME CRITICAL REMOVAL ACTION

CONSTRUCTION & CONSTRUCTION MANAGEMENT SERVICES

CONTRACT: PROFESSIONAL SERVICES AGREEMENT for LOWER PASSAIC RIVER STUDY AREA

TERMS: NET 45 DAYS

FOR PROFESSIONAL SERVICES RENDERED through 31-JAN-2014

TASK	DESCRIPTION	CURRENT INVOICE
05	TASK ORDER NO. 5 - CONSTRUCTION SERVICES	\$ 168,001.51

DUE THIS INVOICE: \$ 168,001.51



LOCATION: LOWER PASSAIC RIVER STUDY AREA - NEWARK, NJ PROJECT: RIVER MILE 10.9 TIME CRITICAL REMOVAL ACTION CONSTRUCTION & CONSTRUCTION MANAGEMENT SERVICES

DATE: 02/25/14

Services through:

INVOICE NUMBER: 38114005320R

DREDGING & DELIVERY 2100

Reimbursement to Essex County for bridge operator overtime.

DESCRIPTION OF SERVICES:

DATE **EMPLOYEE/VENDOR NAME**

01/06/14 COUNTY OF ESSEX NJ

SUBCONTRACTS

EXPENDITURE CATEGORY

BILL AMOUNT

19,121.58

1/31/2014

MARKUP ON NON-TRAVEL EXPENSES MARKUP - 5%

956.08 EXPENSES TOTAL: \$ 20,077.66

> TASK TOTAL: \$ 20.077.66

PROJECT MANAGEMENT 6100 - 6130

DESCRIPTION OF SERVICES:

Project management task includes engineering support, procurement, project controls, schedule and production updates, change order management, development of technical memorandums, development of responses to EPA/NJDEP issues and final report.

LABOR COST:

EXPENSES:

TASK	EMPLOYEE NAME	HOURS	BILL RATE	BILL AMOUNT
RA.PM	BALLENGER, ANNA M	0.20	97.00	19.40
RA.PM	BLACK, ERIN R	75.50	128.00	9,664.00
RA.PM	BRINKMAN, JAMES J	56.00	178.00	9,968.00
RA.PM	CLAUSSEN, JOHN	20.00	189.00	3,780.00
RA.PM	DOAR, SAMUEL C	3.30	112.00	369.60
RA.PM	KLUGE, MATTHEW D	5.50	177.00	973.50
RA.PM	LONG, REX	2.00	190.00	380.00
RA.PM	LONG, TERESA K.	19.10	112.00	2,139.20
RA.PM	MEANS, ANTOINETTE	0.80	70.00	56.00
RA.PM	PALMER, VICTORIA LEEANN	14.00	70.00	980.00
RA.PM	STRAND, JEFFREY ALAN	5.00	128.00	640.00
RA.PM	WILKIE, JENNIFER	4.00	165.00	660.00
RA.PM	YANG, MIA	4.00	97.00	388.00
	LABOR HOUR TOTAL:	209.20	LABOR TOTAL: \$	30,017.70

TASK TOTAL: \$ 30,017.70

CONSTRUCTION MANAGEMENT 6200 - 6230

> Construction management task includes oversight of subcontractors field activities, processing of field change requests, development and processing of invoices, constructability reviews, preparation of weekly reports, and meeting attendance

LABOR COST:

DESCRIPTION OF SERVICES:

TASK	EMPLOYEE NAME	HOURS	BILL RATE	BILL AMOUNT
RA.CM	BEREND-SEECHARRAN, HEDWIG CHRISTINE	5.50	75.00	412.50
RA.CM	BRINKMAN, JAMES J	21.00	178.00	3,738.00
RA.CM	FOSTER, GARY R	74.00	177.00	13,098.00
RA.CM	HAMBRICK, JOSEPH M	30.00	97.00	2,910.00
RA.CM	HAMBRICK, JOSEPH M (week ending 8/30/14)	60.00	97.00	5,820.00
RA.CM	HICKS, GEORGE L.	49.00	178.00	8,722.00
RA.CM	HILGAERTNER, JEFFREY T	3.00	128.00	384.00
RA.CM	HOLSINGER, MICHAEL	79.00	128.00	10,112.00
RA.CM	WELLER, ROY H	111.00	154.00	17,094.00
	LABOR HOUR TOTAL:	432.50	LABOR TOTAL:	62,290.50

EXPENSES:

DATE	EMPLOYEE/VENDOR NAME	EXPENDITURE CATEGORY	BILL AMOUNT
11/11/13	HAMBRICK, JOSEPH M	TRAVEL COSTS	19.80
11/11/13	HAMBRICK, JOSEPH M	TRAVEL COSTS	132.00
11/12/13	HAMBRICK, JOSEPH M	TRAVEL COSTS	19.80
11/12/13	HAMBRICK, JOSEPH M	TRAVEL COSTS	132.00
11/13/13	HAMBRICK, JOSEPH M	TRAVEL COSTS	19.80
11/13/13	HAMBRICK, JOSEPH M	TRAVEL COSTS	132.00
11/14/13	HAMBRICK, JOSEPH M	OPERATING EXPENSES	31.01
11/14/13	HAMBRICK, JOSEPH M	TRAVEL COSTS	19.80
11/14/13	HAMBRICK, JOSEPH M	TRAVEL COSTS	132.00
11/15/13	HAMBRICK, JOSEPH M	OPERATING EXPENSES	72.95



LOCATION: LOWER PASSAIC RIVER STUDY AREA - NEWARK, NJ PROJECT: RIVER MILE 10.9 TIME CRITICAL REMOVAL ACTION CONSTRUCTION & CONSTRUCTION MANAGEMENT SERVICES **DATE:** 02/25/14 **INVOICE NUMBER:** 38114005320R

EXPENSES: DA	TE.	EMPLOYEE/VENDOR NAME	EXPENDITURE CATEGORY	BILL AMOUNT
		HAMBRICK, JOSEPH M	TRAVEL COSTS	132.00
11	/15/13	HAMBRICK, JOSEPH M	TRAVEL COSTS	19.80
11	/15/13	HAMBRICK, JOSEPH M	TRAVEL COSTS	53.26
11	/16/13	HAMBRICK, JOSEPH M	TRAVEL COSTS	132.00
11	/16/13	HAMBRICK, JOSEPH M	TRAVEL COSTS	19.80
11	/17/13	HAMBRICK, JOSEPH M	TRAVEL COSTS	132.00
11	/17/13	HAMBRICK, JOSEPH M	TRAVEL COSTS	19.80
11	/18/13	HAMBRICK, JOSEPH M	TRAVEL COSTS	19.80
11	/18/13	HAMBRICK, JOSEPH M	TRAVEL COSTS	132.00
11	/19/13	HAMBRICK, JOSEPH M	TRAVEL COSTS	19.80
11	/19/13	HAMBRICK, JOSEPH M	TRAVEL COSTS	132.00
11	/20/13	HAMBRICK, JOSEPH M	TRAVEL COSTS	132.00
11	/20/13	HAMBRICK, JOSEPH M	TRAVEL COSTS	19.80
11	/21/13	HAMBRICK, JOSEPH M	TRAVEL COSTS	132.00
11	/21/13	HAMBRICK, JOSEPH M	TRAVEL COSTS	19.80
11	/22/13	HAMBRICK, JOSEPH M	TRAVEL COSTS	19.80
11	/22/13	HAMBRICK, JOSEPH M	TRAVEL COSTS	132.00
11	/22/13	HAMBRICK, JOSEPH M	TRAVEL COSTS	47.66
11	/23/13	HAMBRICK, JOSEPH M	TRAVEL COSTS	19.80
11	/23/13	HAMBRICK, JOSEPH M	TRAVEL COSTS	132.00
11	/24/13	HAMBRICK, JOSEPH M	TRAVEL COSTS	19.80
11	/24/13	HAMBRICK, JOSEPH M	TRAVEL COSTS	132.00
11	/25/13	HAMBRICK, JOSEPH M	TRAVEL COSTS	132.00
11	/25/13	HAMBRICK, JOSEPH M	TRAVEL COSTS	19.80
11	/26/13	HAMBRICK, JOSEPH M	TRAVEL COSTS	35.00
11	/26/13	HAMBRICK, JOSEPH M	TRAVEL COSTS	132.00
11	/26/13	HAMBRICK, JOSEPH M	TRAVEL COSTS	19.80
11	/27/13	HAMBRICK, JOSEPH M	TRAVEL COSTS	19.80
11	/27/13	HAMBRICK, JOSEPH M	TRAVEL COSTS	132.00
11	/28/13	HAMBRICK, JOSEPH M	TRAVEL COSTS	19.80
11	/28/13	HAMBRICK, JOSEPH M	TRAVEL COSTS	132.00
11	/29/13	HAMBRICK, JOSEPH M	TRAVEL COSTS	19.80
11	/29/13	HAMBRICK, JOSEPH M	TRAVEL COSTS	132.00
11	/30/13	HAMBRICK, JOSEPH M	TRAVEL COSTS	19.80
11	/30/13	HAMBRICK, JOSEPH M	TRAVEL COSTS	132.00
12	2/01/13	HAMBRICK, JOSEPH M	TRAVEL COSTS	132.00
12	2/01/13	HAMBRICK, JOSEPH M	TRAVEL COSTS	61.00
		HAMBRICK, JOSEPH M	TRAVEL COSTS	19.80
12	2/02/13	HAMBRICK, JOSEPH M	TRAVEL COSTS	61.00
12	2/02/13	HAMBRICK, JOSEPH M	TRAVEL COSTS	19.80
12	2/02/13	HAMBRICK, JOSEPH M	TRAVEL COSTS	132.00
		HAMBRICK, JOSEPH M	TRAVEL COSTS	61.00
12	2/03/13	HAMBRICK, JOSEPH M	TRAVEL COSTS	19.80
12	2/03/13	HAMBRICK, JOSEPH M	TRAVEL COSTS	132.00
12	2/03/13	HAMBRICK, JOSEPH M	TRAVEL COSTS	13.00
12	2/04/13	HAMBRICK, JOSEPH M	TRAVEL COSTS	19.80
		HAMBRICK, JOSEPH M	TRAVEL COSTS	132.00
12	2/04/13	HAMBRICK, JOSEPH M	TRAVEL COSTS	61.00
12	2/05/13	HAMBRICK, JOSEPH M	TRAVEL COSTS	42.00
12	2/05/13	HAMBRICK, JOSEPH M	TRAVEL COSTS	61.00
		HAMBRICK, JOSEPH M	TRAVEL COSTS	132.00
		HAMBRICK, JOSEPH M	TRAVEL COSTS	19.80
		HAMBRICK, JOSEPH M	TRAVEL COSTS	61.00
		HAMBRICK, JOSEPH M	TRAVEL COSTS	132.00
		HAMBRICK, JOSEPH M	TRAVEL COSTS	19.80
		HAMBRICK, JOSEPH M	TRAVEL COSTS	19.80
		HAMBRICK, JOSEPH M	TRAVEL COSTS	132.00
12	2/07/13	HAMBRICK, JOSEPH M	TRAVEL COSTS	61.00



EXPENSES:

CURRENT MONTH INVOICE DOCUMENTATION

LOCATION: LOWER PASSAIC RIVER STUDY AREA - NEWARK, NJ PROJECT: RIVER MILE 10.9 TIME CRITICAL REMOVAL ACTION CONSTRUCTION & CONSTRUCTION MANAGEMENT SERVICES **DATE:** 02/25/14 **INVOICE NUMBER:** 38114005320R

DATE	EMPLOYEE/VENDOR NAME	EVERNING CATEGORY	DILL AMOUNT
<u>DATE</u>	EMPLOYEE/VENDOR NAME	EXPENDITURE CATEGORY	BILL AMOUNT
	HAMBRICK, JOSEPH M	TRAVEL COSTS	37.06
	HAMBRICK, JOSEPH M	TRAVEL COSTS	61.00
	HAMBRICK, JOSEPH M	TRAVEL COSTS	19.80
	HAMBRICK, JOSEPH M	TRAVEL COSTS	132.00
	HAMBRICK, JOSEPH M	TRAVEL COSTS	19.80
	HAMBRICK, JOSEPH M	TRAVEL COSTS	61.00
	HAMBRICK, JOSEPH M	TRAVEL COSTS	132.00
	HAMBRICK, JOSEPH M	TRAVEL COSTS	61.00
	HAMBRICK, JOSEPH M	TRAVEL COSTS	132.00
	HAMBRICK, JOSEPH M	TRAVEL COSTS	19.80
	HAMBRICK, JOSEPH M	TRAVEL COSTS	19.80
	HAMBRICK, JOSEPH M	TRAVEL COSTS	61.00
	HAMBRICK, JOSEPH M	TRAVEL COSTS	132.00
	HAMBRICK, JOSEPH M	TRAVEL COSTS	61.00
12/12/13	HAMBRICK, JOSEPH M	TRAVEL COSTS	132.00
12/12/13	HAMBRICK, JOSEPH M	TRAVEL COSTS	19.80
12/13/13	HAMBRICK, JOSEPH M	TRAVEL COSTS	19.80
12/13/13	HAMBRICK, JOSEPH M	TRAVEL COSTS	43.50
12/13/13	HAMBRICK, JOSEPH M	TRAVEL COSTS	132.00
12/13/13	HAMBRICK, JOSEPH M	TRAVEL COSTS	61.00
12/14/13	HAMBRICK, JOSEPH M	TRAVEL COSTS	132.00
12/14/13	HAMBRICK, JOSEPH M	TRAVEL COSTS	19.80
12/14/13	HAMBRICK, JOSEPH M	TRAVEL COSTS	61.00
12/15/13	HAMBRICK, JOSEPH M	TRAVEL COSTS	980.53
12/15/13	HAMBRICK, JOSEPH M	TRAVEL COSTS	19.80
12/15/13	HAMBRICK, JOSEPH M	TRAVEL COSTS	61.00
12/15/13	HAMBRICK, JOSEPH M	TRAVEL COSTS	132.00
12/16/13	HAMBRICK, JOSEPH M	TRAVEL COSTS	132.00
12/16/13	HAMBRICK, JOSEPH M	TRAVEL COSTS	61.00
12/16/13	HAMBRICK, JOSEPH M	TRAVEL COSTS	19.80
12/17/13	HAMBRICK, JOSEPH M	OPERATING EXPENSES	88.11
12/17/13	HAMBRICK, JOSEPH M	TRAVEL COSTS	19.80
12/17/13	HAMBRICK, JOSEPH M	TRAVEL COSTS	132.00
12/17/13	HAMBRICK, JOSEPH M	TRAVEL COSTS	61.00
12/18/13	HAMBRICK, JOSEPH M	TRAVEL COSTS	19.80
12/18/13	HAMBRICK, JOSEPH M	TRAVEL COSTS	61.00
12/18/13	HAMBRICK, JOSEPH M	TRAVEL COSTS	132.00
12/19/13	HAMBRICK, JOSEPH M	TRAVEL COSTS	132.00
12/19/13	HAMBRICK, JOSEPH M	TRAVEL COSTS	61.00
	HAMBRICK, JOSEPH M	TRAVEL COSTS	19.80
	HAMBRICK, JOSEPH M	TRAVEL COSTS	61.00
12/20/13	HAMBRICK, JOSEPH M	TRAVEL COSTS	4.00
	HAMBRICK, JOSEPH M	TRAVEL COSTS	12.55
	HAMBRICK, JOSEPH M	TRAVEL COSTS	21.50
	HAMBRICK, JOSEPH M	TRAVEL COSTS	4.00
	HAMBRICK, JOSEPH M	TRAVEL COSTS	4.00
	HAMBRICK, JOSEPH M	TRAVEL COSTS	46.06
	HAMBRICK, JOSEPH M	TRAVEL COSTS	61.00
	HAMBRICK, JOSEPH M	TRAVEL COSTS	6.00
	HAMBRICK, JOSEPH M	TRAVEL COSTS	51.06
	HAMBRICK, JOSEPH M	TRAVEL COSTS	45.06
	HAMBRICK, JOSEPH M	TRAVEL COSTS TRAVEL COSTS	40.06
	HAMBRICK, JOSEPH M	TRAVEL COSTS TRAVEL COSTS	21.07
	HAMBRICK, JOSEPH M	TRAVEL COSTS TRAVEL COSTS	
	HAMBRICK, JOSEPH M		40.60
		TRAVEL COSTS TRAVEL COSTS	20.07
	HAMBRICK, JOSEPH M		35.06
	HICKS, GEORGE L.	TRAVEL COSTS	73.92

TRAVEL COSTS

11.22

01/05/14 HICKS, GEORGE L.



LOCATION: LOWER PASSAIC RIVER STUDY AREA - NEWARK, NJ PROJECT: RIVER MILE 10.9 TIME CRITICAL REMOVAL ACTION CONSTRUCTION & CONSTRUCTION MANAGEMENT SERVICES

DATE: 02/25/14 **INVOICE NUMBER:** 38114005320R

CONSTRUCTION & CONSTRUCTION				
EXPENSES:	<u>DATE</u>	EMPLOYEE/VENDOR NAME	EXPENDITURE CATEGORY	BILL AMOUNT
		HICKS, GEORGE L.	TRAVEL COSTS	80.10
		HICKS, GEORGE L.	TRAVEL COSTS	103.55
		HICKS, GEORGE L.	TRAVEL COSTS	15.54
		HICKS, GEORGE L.	OPERATING EXPENSES	26.55
		HICKS, GEORGE L.	TRAVEL COSTS	15.54
		HICKS, GEORGE L.	TRAVEL COSTS	103.55
		HICKS, GEORGE L.	TRAVEL COSTS	103.55
		HICKS, GEORGE L.	TRAVEL COSTS	15.54
		HICKS, GEORGE L.	TRAVEL COSTS	17.89
		HICKS, GEORGE L.	TRAVEL COSTS	210.78
		HICKS, GEORGE L.	TRAVEL COSTS	11.34
		HILGAERTNER, JEFFREY T	TRAVEL COSTS	11.00
		HILGAERTNER, JEFFREY T	TRAVEL COSTS	544.44
		HILGAERTNER, JEFFREY T	TRAVEL COSTS	19.80
		HILGAERTNER, JEFFREY T	TRAVEL COSTS	132.00
		HILGAERTNER, JEFFREY T	TRAVEL COSTS	19.80
		HILGAERTNER, JEFFREY T	TRAVEL COSTS	132.00
		HILGAERTNER, JEFFREY T	TRAVEL COSTS	159.22
		HOLSINGER, MICHAEL	OPERATING EXPENSES	33.00
		HOLSINGER, MICHAEL	TRAVEL COSTS	57.01
		HOLSINGER, MICHAEL	TRAVEL COSTS	61.00
		HOLSINGER, MICHAEL	TRAVEL COSTS	132.00
		HOLSINGER, MICHAEL	TRAVEL COSTS	19.80
		HOLSINGER, MICHAEL HOLSINGER, MICHAEL	TRAVEL COSTS	61.00
		HOLSINGER, MICHAEL	TRAVEL COSTS	132.00
		•	TRAVEL COSTS	19.80
		HOLSINGER, MICHAEL HOLSINGER, MICHAEL	TRAVEL COSTS TRAVEL COSTS	61.00 132.00
		HOLSINGER, MICHAEL		19.80
		HOLSINGER, MICHAEL	TRAVEL COSTS TRAVEL COSTS	132.00
		HOLSINGER, MICHAEL	TRAVEL COSTS TRAVEL COSTS	76.47
		HOLSINGER, MICHAEL	TRAVEL COSTS TRAVEL COSTS	61.00
		HOLSINGER, MICHAEL	TRAVEL COSTS TRAVEL COSTS	19.80
		HOLSINGER, MICHAEL	TRAVEL COSTS TRAVEL COSTS	61.00
		HOLSINGER, MICHAEL	TRAVEL COSTS	19.80
		HOLSINGER, MICHAEL	TRAVEL COSTS	132.00
		HOLSINGER, MICHAEL	TRAVEL COSTS	132.00
		HOLSINGER, MICHAEL	TRAVEL COSTS	19.80
		HOLSINGER, MICHAEL	TRAVEL COSTS	61.00
		HOLSINGER, MICHAEL	TRAVEL COSTS	19.80
		HOLSINGER, MICHAEL	TRAVEL COSTS	132.00
		HOLSINGER, MICHAEL	TRAVEL COSTS	61.00
		HOLSINGER, MICHAEL	TRAVEL COSTS	61.00
		HOLSINGER, MICHAEL	TRAVEL COSTS	19.80
		HOLSINGER, MICHAEL	TRAVEL COSTS	132.00
		HOLSINGER, MICHAEL	TRAVEL COSTS	61.00
		HOLSINGER, MICHAEL	TRAVEL COSTS	19.80
		HOLSINGER, MICHAEL	TRAVEL COSTS	132.00
		HOLSINGER, MICHAEL	TRAVEL COSTS	61.00
		HOLSINGER, MICHAEL	TRAVEL COSTS	19.80
		HOLSINGER, MICHAEL	TRAVEL COSTS	132.00
		HOLSINGER, MICHAEL	TRAVEL COSTS	5.34
		HOLSINGER, MICHAEL	TRAVEL COSTS	51.37
		HOLSINGER, MICHAEL	TRAVEL COSTS	61.00
		HOLSINGER, MICHAEL	TRAVEL COSTS	19.80
		HOLSINGER, MICHAEL	TRAVEL COSTS	132.00
		HOLSINGER, MICHAEL	TRAVEL COSTS	61.00
		HOLSINGER, MICHAEL	TRAVEL COSTS	132.00
	12/13/13	HOLDINGLIN, MICHAEL	110.17 EL 00010	132.00



LOCATION: LOWER PASSAIC RIVER STUDY AREA - NEWARK, NJ PROJECT: RIVER MILE 10.9 TIME CRITICAL REMOVAL ACTION CONSTRUCTION & CONSTRUCTION MANAGEMENT SERVICES **DATE:** 02/25/14 **INVOICE NUMBER:** 38114005320R

EXPENSES: DATE	EMPLOYEE/VENDOR NAME	EXPENDITURE CATEGORY	BILL AMOUNT
 -	3 HOLSINGER, MICHAEL	TRAVEL COSTS	19.80
	3 HOLSINGER, MICHAEL	TRAVEL COSTS	61.00
	3 HOLSINGER, MICHAEL	TRAVEL COSTS	19.80
	3 HOLSINGER, MICHAEL	TRAVEL COSTS	132.00
12/21/1	3 HOLSINGER, MICHAEL	TRAVEL COSTS	19.80
12/21/1	3 HOLSINGER, MICHAEL	TRAVEL COSTS	132.00
12/21/1	3 HOLSINGER, MICHAEL	TRAVEL COSTS	61.00
12/22/1	3 HOLSINGER, MICHAEL	TRAVEL COSTS	43.12
12/22/1	3 HOLSINGER, MICHAEL	TRAVEL COSTS	52.78
12/22/1	3 HOLSINGER, MICHAEL	TRAVEL COSTS	61.00
12/22/1	3 HOLSINGER, MICHAEL	TRAVEL COSTS	63.45
01/19/1	4 HOLSINGER, MICHAEL	TRAVEL COSTS	61.00
01/19/1	4 HOLSINGER, MICHAEL	TRAVEL COSTS	54.62
01/19/1	4 HOLSINGER, MICHAEL	TRAVEL COSTS	19.80
01/19/1	4 HOLSINGER, MICHAEL	TRAVEL COSTS	68.72
01/19/1	4 HOLSINGER, MICHAEL	TRAVEL COSTS	132.00
01/19/1	4 HOLSINGER, MICHAEL	TRAVEL COSTS	47.70
01/20/1	4 HOLSINGER, MICHAEL	TRAVEL COSTS	61.00
01/20/1	4 HOLSINGER, MICHAEL	TRAVEL COSTS	19.80
01/20/1	4 HOLSINGER, MICHAEL	TRAVEL COSTS	132.00
01/20/1	4 HOLSINGER, MICHAEL	TRAVEL COSTS	57.84
01/21/1	4 HOLSINGER, MICHAEL	TRAVEL COSTS	61.00
01/21/1	4 HOLSINGER, MICHAEL	TRAVEL COSTS	19.80
01/21/1	4 HOLSINGER, MICHAEL	TRAVEL COSTS	132.00
01/22/1	4 HOLSINGER, MICHAEL	TRAVEL COSTS	61.00
01/22/1	4 HOLSINGER, MICHAEL	TRAVEL COSTS	19.80
01/22/1	4 HOLSINGER, MICHAEL	TRAVEL COSTS	132.00
	4 HOLSINGER, MICHAEL	TRAVEL COSTS	132.00
	4 HOLSINGER, MICHAEL	TRAVEL COSTS	19.80
	4 HOLSINGER, MICHAEL	TRAVEL COSTS	61.00
	4 HOLSINGER, MICHAEL	TRAVEL COSTS	132.00
	4 HOLSINGER, MICHAEL	TRAVEL COSTS	19.80
	4 HOLSINGER, MICHAEL	TRAVEL COSTS	61.00
	4 HOLSINGER, MICHAEL	TRAVEL COSTS	132.00
	4 HOLSINGER, MICHAEL	TRAVEL COSTS	19.80
	4 HOLSINGER, MICHAEL	TRAVEL COSTS	61.00
	4 HOLSINGER, MICHAEL	TRAVEL COSTS	61.00
	4 HOLSINGER, MICHAEL	TRAVEL COSTS	132.00
	4 HOLSINGER, MICHAEL	TRAVEL COSTS	19.80
	4 HOLSINGER, MICHAEL	TRAVEL COSTS	132.00
	4 HOLSINGER, MICHAEL	TRAVEL COSTS	19.80
	4 HOLSINGER, MICHAEL	TRAVEL COSTS	61.00
	4 HOLSINGER, MICHAEL	TRAVEL COSTS	61.00
	3 WELLER, ROY H	TRAVEL COSTS	61.00
	3 WELLER, ROY H	TRAVEL COSTS	19.80
	3 WELLER, ROY H	TRAVEL COSTS	132.00
	WELLER, ROYH	TRAVEL COSTS	63.50
	4 WELLER, ROYH	TRAVEL COSTS	61.00
	4 WELLER, ROY H	TRAVEL COSTS	19.80
	4 WELLER, ROYH	TRAVEL COSTS	132.00
	4 WELLER, ROYH	TRAVEL COSTS	1,107.50
	4 WELLER, ROYH	TRAVEL COSTS	132.00
	4 WELLER, ROYH	TRAVEL COSTS	27.60
	4 WELLER, ROYH	TRAVEL COSTS	61.00
	4 WELLER, ROYH	TRAVEL COSTS	19.80
	4 WELLER, ROYH	TRAVEL COSTS	61.00
	4 WELLER, ROYH	TRAVEL COSTS	19.80
01/03/1	4 WELLER, ROY H	TRAVEL COSTS	132.00



LOCATION: LOWER PASSAIC RIVER STUDY AREA - NEWARK, NJ PROJECT: RIVER MILE 10.9 TIME CRITICAL REMOVAL ACTION CONSTRUCTION & CONSTRUCTION MANAGEMENT SERVICES **DATE:** 02/25/14 **INVOICE NUMBER:** 38114005320R

EXPENSES: DAT	ΓΕ	EMPLOYEE/VENDOR NAME	EXPENDITURE CATEG	ORY B	ILL AMOUNT
01/	04/14	WELLER, ROY H	TRAVEL COSTS		61.00
01/	04/14	WELLER, ROY H	TRAVEL COSTS		19.80
01/	04/14	WELLER, ROY H	TRAVEL COSTS		132.00
01/	04/14	WELLER, ROY H	TRAVEL COSTS		29.16
01/	05/14	WELLER, ROY H	TRAVEL COSTS		61.00
01/	05/14	WELLER, ROY H	TRAVEL COSTS		19.80
01/	05/14	WELLER, ROY H	TRAVEL COSTS		132.00
01/	06/14	WELLER, ROY H	TRAVEL COSTS		61.00
01/	06/14	WELLER, ROY H	TRAVEL COSTS		19.80
01/	06/14	WELLER, ROY H	TRAVEL COSTS		132.00
01/	07/14	WELLER, ROY H	TRAVEL COSTS		61.00
01/	07/14	WELLER, ROY H	TRAVEL COSTS		132.00
01/	07/14	WELLER, ROY H	TRAVEL COSTS		19.80
01/	08/14	WELLER, ROY H	TRAVEL COSTS		61.00
01/	08/14	WELLER, ROY H	TRAVEL COSTS		19.80
01/	08/14	WELLER, ROY H	TRAVEL COSTS		132.00
01/	09/14	WELLER, ROY H	TRAVEL COSTS		61.00
01/	09/14	WELLER, ROY H	TRAVEL COSTS		19.80
01/	09/14	WELLER, ROY H	TRAVEL COSTS		51.53
01/	09/14	WELLER, ROY H	TRAVEL COSTS		132.00
01/	10/14	WELLER, ROY H	TRAVEL COSTS		61.00
01/	10/14	WELLER, ROY H	TRAVEL COSTS		132.00
01/	10/14	WELLER, ROY H	TRAVEL COSTS		19.80
01/	11/14	WELLER, ROY H	TRAVEL COSTS		61.00
01/	11/14	WELLER, ROY H	TRAVEL COSTS		19.80
01/	11/14	WELLER, ROY H	TRAVEL COSTS		132.00
01/	12/14	WELLER, ROY H	TRAVEL COSTS		61.00
01/	12/14	WELLER, ROY H	TRAVEL COSTS		19.80
		WELLER, ROY H	TRAVEL COSTS		132.00
		WELLER, ROY H	TRAVEL COSTS		19.80
		WELLER, ROY H	TRAVEL COSTS		31.00
		WELLER, ROY H	TRAVEL COSTS		132.00
		WELLER, ROY H	TRAVEL COSTS		61.00
		WELLER, ROY H	TRAVEL COSTS		61.00
		WELLER, ROY H	TRAVEL COSTS		33.50
		WELLER, ROY H	TRAVEL COSTS		35.34
		WELLER, ROY H	TRAVEL COSTS		1,107.50
		WELLER, ROY H	TRAVEL COSTS		61.00
		WELLER, ROY H	TRAVEL COSTS		61.00
		WELLER, ROY H	TRAVEL COSTS		61.00
		WELLER, ROY H	TRAVEL COSTS		61.00
		US BANK NATIONAL ASSOCIATION ND	MATERIAL		13.60
		US BANK NATIONAL ASSOCIATION ND	RENTALS		24.60
		US BANK NATIONAL ASSOCIATION ND	RENTALS		96.29
01/	31/14	MARKUP ON NON-TRAVEL EXPENSES	MARKUP - 5%	EVDENCES TOTAL:	6.72
				EXPENSES TOTAL: \$	22,343.56
				TASK TOTAL: \$	84,634.06

6310 - 6330 INSPECTION Services through: 1/31/2014

DESCRIPTION OF SERVICES: Costs related to QA/QC audit for compliance with project documents and protocalls.

 LABOR COST:
 TASK
 EMPLOYEE NAME
 HOURS
 BILL RATE
 BILL AMOUNT

 RA.IN
 MARTZ, STEVEN D
 5.00
 177.00
 885.0

RA.IN MARTZ, STEVEN D 5.00 177.00 885.00

LABOR HOUR TOTAL: 5.00 LABOR TOTAL: \$ 885.00

TASK TOTAL: \$ 885.00



LOCATION: LOWER PASSAIC RIVER STUDY AREA - NEWARK, NJ PROJECT: RIVER MILE 10.9 TIME CRITICAL REMOVAL ACTION CONSTRUCTION & CONSTRUCTION MANAGEMENT SERVICES

6410 - 6440 ENVIRO MON	IITOR/WASTE	E SAMPLE/ANALYSIS		Services through:	1/31/2014
DESCRIPTION OF SERVICES:	Task includes and associate	implementation of water and air quality monitoring prood shipping.	grams, documenta	tion, lab coordination and cost	of sample anaylses
LABOR COST:	<u>TASK</u>	EMPLOYEE NAME	HOURS	BILL RATE	BILL AMOUNT
	RA.EM	BLACK, ERIN R	10.00	128.00	1,280.00
	RA.EM	RAMQUIST, ROXANNE	1.00	97.00	97.00
	RA.EM	SALSBURG, TAYLOR	10.00	78.00	780.00
	RA.EM	STINNETT, MARK W	11.00	128.00	1,408.00
		LABOR HOUR TOTAL:	32.00	LABOR TOTAL:	3,565.00
EXPENSES:	DATE	EMPLOYEE/VENDOR NAME	EXPENDITURE	CATEGORY	BILL AMOUNT
	12/06/13	SALSBURG, TAYLOR	TRAVEL COST	TS	1,952.58
	12/30/13	SALSBURG, TAYLOR	TRAVEL COST	S	30.80
	01/02/14	SALSBURG, TAYLOR	TRAVEL COST	-S	(495.00)
	12/30/13	ALS ENVIRONMENTAL	OUTSIDE SER	VICES	258.00
	12/30/13	ALS ENVIRONMENTAL	OUTSIDE SER	VICES	258.00
	12/31/13	ALS ENVIRONMENTAL	OUTSIDE SER	VICES	258.00
	01/02/14	BROOKS RAND LABS LLC	OUTSIDE SER	VICES	288.00
	12/20/13	LABORATORY DATA CONSULTANTS INC	SUBCONTRAC	CTS	511.75
	01/13/14	LABORATORY DATA CONSULTANTS INC	SUBCONTRAC	CTS	1,038.45
	01/13/14	LABORATORY DATA CONSULTANTS INC	SUBCONTRAC	CTS	832.60
	01/02/14	OCEAN SURVEYS INC	SUBCONTRAC	CTS	10,510.00
	12/24/13	PINE ENVIRONMENTAL SERVICES INC.	OPERATING E	XPENSES	11,917.66
	01/14/14	US BANK NATIONAL ASSOCIATION ND	OPERATING E	XPENSES	159.64
	01/31/14	MARKUP ON NON-TRAVEL EXPENSES	MARKUP - 5%		1,301.61
				EXPENSES TOTAL:	28,822.09
				TASK TOTAL:	\$ 32,387.09

INVOICE TOTAL: \$ 168,001.51

DATE: 02/25/14

INVOICE NUMBER: 38114005320R



COUNTY OF ESSEX DEPARTMENT OF PUBLIC WORKS

900 BLOOMFIELD AVENUE VERONA, NEW JERSEY 07044-1393

全 (973) 226-8500 各 (973) 226-7469 JOSEPH N. DIVINGENZO, JR. COUNTY EXECUTIVE

Sanjeev Varghese, P.E., P.P. Director & County Engineer

Dennis R. Sedaille Assistant County Engineer

PO #474468-1011 PM Gary Foster

INVOICE

#EC-BC-2013PRD02 Revised

Date: 01/06/14

TO: CH2M HILL

ATTENTION: GARY FOSTER

RE: ESSEX COUNTY OVERTIME CHARGES FOR

OPERATION OF MOVABLE BRIDGES

DESCRIPTION	TOTAL
PAYROLL #24:	\$ 3,375.87
PAYROLL #25:	\$ 6,144.21
PAYROLL #26:	\$ 9,601.50
TOTAL DUE THIS INVOICE	\$19,121.58
	PAYROLL #24: PAYROLL #25:

PLEASE MAKE THE CHECK PAYABLE TO: COUNTY OF ESSEX

MAIL TO:

ESSEX COUNTY DEPARTMENT OF PUBLIC WORKS Sanjeev Varghese, P.E., P.P. 900 Bloomfield Avenue Verona, NJ 07044

DEPARTMENT OF PUBLIC WORKS Bridge Opening Overtime Payroll #: 24

Name	Cost Ctr	Hours			Total Hrs	OT Rate	Total Cost
Cicenia Gomez		41/05/2013	14/07/2013	71/08/2DTS	0.00	\$43,3824 \$41,4057	\$0.00
	1901						
Beury					0.00	\$52,7700	\$0.00
Burton		5,50	4.00	¥,00	13.50	\$37.6536	\$508,32
Gardner					00.0	\$41.5190	\$0.00
Grande		5.50	4.00	4.00	13.50	\$37 6529	\$508.31
Macaiuso		5.50	4.00	4.00	13.50	\$74.3419	\$1,003.62
Murray		9.90	4.00	4.00	13.50	\$37.6529	\$508,31
Rodriguez, G					00.0	\$32,5428	80.00
Traverso		5,50	4,00	4.00	13,50	\$41.5190	\$560.51
Vitiello		5.50	4.00	4.00	13.50	\$21.2445	\$286.80
Total-Daily Hrs.		33.00	24.00	24,00	8.	ī.	\$3,375.87

DEPARTMENT OF PUBLIC WORKS Bridge Opening Overtime

Payroll#: 25

	Total Cost	\$510.38 \$162.38		\$0.00	\$885.96	\$6.00	\$295.32	\$1,750.23	\$885.95	\$510,47	\$976.91	\$166,62	56,144.21
	OT Rate Tr	\$42.5315 \$40:5938											TE.
	Total Hrs	4,00		00 0	24.00	000	8.00	24.00	24.00	16.00	24.00	8.00	144,00
					4.00		4.00	4 00.4	4.00		4.00	4.00	24.00
		C 107/07/1			4.00			4.00	4:00	4.00	4.00		20.00
		4.00			4.00			4.00	4.00	4 00	4.00		24.00
.		4.00			4.00			4.80	4.00	4,00	4,00		24.00
		4.00			4.00			00.4	4.00	4.00	00.4		28.00
		S1026			4.00		4.00	4.00	4.00		4 00.4	4.00	24.00
	Hours:												000
Ķ.	Cost Ctr	8	1901										
,)	Name	Cicenia Gomez		Beliny	Burton	Gardner	Grande	Macaluso	Murray	Rodriguez, G	Traverso	Vittello	Total-Daily Hrs.

DEPARTMENT OF PUBLIC WORKS
Bridge Opening Overline

Payroll#: 26

Of Rate Total Cost	\$42,5815 \$723.03 \$40,5938 \$0.00		\$70,5225 \$1,402.78							05,109,63
otal His OT I	17.00 \$42 0.00 \$47		38.00			-	,,			228.00
	6.4 0.4		4.00		8	90.4	4.00	4.00		24.00
	25.4 4.00		4.00		9	400	9	4.00		20.00
	5.00 5.00		2005		2.00	5,00	5.00	5.00		CC 02
200	4.00		4.00		400	4.00	4 00	90		24 00
	A LEGISTRE		4.00	4.00	90.4	4.00	7	00.4 00.4	4	24 00
The state of the s	11/2/2013		3,00	3.00	3,00	000	*	3.00	3.00	18.00
Section (Section 2)	STOCK ACTION OF THE PROPERTY O		-2-2-2			* -				200
	13/20/2013		6.00	9	00.9	6.00		6.00		
	11/20/2/11 11/20/2/11				_	٠				
	- 51/27/57/11-5		4,00		4.00			4 00		
Hours	8 LUZ 17748 L		4.00	00:#	4,00	4.00		4.00	4.00	24.00
Cost Cfr	.	1901								
Мате	Cloenia Gomez	i (Burten	Grande	Macaluso	Murray	Rodrauez, G.	Traverso	Vittello	Total Daille, Chif.

SUBCONTRACTOR INVOICE

CH2M HILL Engineers, Inc.	CHE Subcontract	474468-1002
	No.:	
Attn: CCI AP	CHE Project No.:	474468
PO Box 241327	Site Location:	Lower Passaic River-Mile 10.9
Denver, CO 80224		
Contracts RepErin Black		
Subcontractor:	Invoice No.:	474468-007
Great Lakes Dredge and Dock	Invoice Date:	2/17/2014
2122 York Road		
Oak Brook, Illinois 60523		
	Period:	To: 1/31/13
		From: 1/01/13

Present Contract Status as Follows:

1	Original Subcontract Amount	\$13,039,592.20
2	Net Change by Change Orders through CO No. 3	(\$3,935,524.90)
3	Total Subcontract Amount to Date (Line 1 + Line 2)	\$9,104,067.30
4	Total Complete & Stored to Date	\$7,483,711.89
5	Less Previous PERIOD Applications for Payment (Line 5 + Line 6 from previous Pay Applications)	\$7,284,326.27
6		\$199,385.62

Q CH2MHILL

EXPENSE REPORT

				-		
Employee Nar	me	Hambrick, Joseph/HOB		Summary Expense Report Total	2,125.20	1
Employee Nur	mber)	Amount Due to Company	2,125.20	
Company/Sub			•	Amount Due to Credit Card	2,125.20	
Through Date		29-NOV-2013	3	Amount Due to Employee	.00	
Tracking Num		ER01403538		Amount Applied to Credit Card	.00.	1
ŭ				Г	,,,,	I
Date (Loc. Code	Project 22	Expense Type	Business Purpose	Ticket#	Amount
10-NOV- 2013	STD	474468.RA.CM.01	Hotel	LPR Expenses_Homewood_Nov 2013		132.00
10-NOV- 2013	\$TD	474468.RA.CM.01	Hotel Room Tax	LPR Expenses_Homewood_Nov 2013		19.80
			,		Total for 10-NOV- 2013	151.80
11-NOV-	STD	436092.SW.EX.BH	Hotel	LPR Expenses_Homewood_Nov		132.00
2013 11-NOV-	STD	436092.SW.EX.BH	Hotel Room	2013 LPR Expenses_Homewood_Nov	+	19.80
2013			Tax	2013	Total for 11-NOV- 2013	151.80
2013	STD	436092.SW.EX.BH	Hotel	LPR Expenses_Homewood_Nov 2013		132.00
12-NOV- 2013	STD	436092.SW.EX.BH	Hotel Room Tax	LPR Expenses_Homewood_Nov 2013		19.80
					Total for 12-NOV- 2013	151.80
13-NOV- 2013	STD	436092.SW.EX.BH	Hotel	LPR Expenses_Homewood_Nov 2013		132.00
13-NOV- 2013	STD	436092.SW.EX.BH	Hotel Room Tax	LPR Expenses_Homewood_Nov 2013		19.80
					Total for 13-NOV- 2013	151.80
14-NOV- 2013	STD	436092.SW.EX.BH	Hotel	LPR Expenses_Homewood_Nov 2013		132.00
14-NOV- 2013	STD	436092.SW.EX.BH	Hotel Room Tax	LPR Expenses_Homewood_Nov 2013		19.80
					Total for 14-NOV- 2013	151.80
15-NOV- 2013	STD	436092.SW.EX.BH	Hotel	LPR Expenses_Homewood_Nov 2013		132.00
15-NOV- 2013	STD	436092.SW.EX.BH	Hotel Room Tax	LPR Expenses_Homewood_Nov 2013	The second secon	19.80
,			,		Total for 15-NOV- 2013	151.80
16-NOV- 2013	STD	436092.SW.EX.BH	Hotel	LPR Expenses_Homewood_Nov 2013		132.00
16-NOV-	STD	436092.SW.EX.BH	Hotel Room Tax	LPR Expenses_Homewood_Nov 2013		19.80
		,			Total for 16-NOV-	151.80

2013

17-NOV- 2013	STD	436092.SW.EX.BH	Hotel	LPR Expenses_Homewood_Nov 2013	Visit	132.00
17-NOV- 2013	STD	436092.SW.EX.BH	Hotel Room Tax	LPR Expenses_Homewood_Nov 2013		19.80
	*	§			Total for 17-NOV- 2013	151.80
18-NOV- 2013	STD	436092.SW.EX.BH	Hotel	LPR Expenses_Homewood_Nov 2013		132.00
18-NOV- 2013	STD	436092.SW.EX.BH	Hotel Room Tax	LPR Expenses_Homewood_Nov 2013		19.80
	·				Total for 18-NOV- 2013	151.80
19-NOV- 2013	STD	436092.\$W.EX.BH	Hotel	LPR Expenses_Homewood_Nov 2013		132.00
19-NOV- 2013	STD	436092.SW.EX.BH	Hotel Room Tax	LPR Expenses_Homewood_Nov 2013		19.80
<u> </u>				·	Total for 19-NOV- 2013	151.80
20-NOV- 2013	STD	436092.SW.EX.BH	Hotel	LPR Expenses_Homewood_Nov		132.00
20-NOV- 2013	STD	436092.SW.EX.BH	Hotel Room Tax	LPR Expenses_Homewood_Nov 2013		19.80
	- I		3	1	Total for 20-NOV- 2013	151.80
21-NOV- 2013	STD	436092.SW.EX.BH	Hotel	LPR Expenses_Homewood_Nov		132.00
21-NOV- 2013	STD	436092.SW.EX.BH	Hotel Room Tax	LPR Expenses_Homewood_Nov 2013		19.80
		F			Total for 21-NOV- 2013	151.80
22-NOV- 2013	STD	436092.SW.EX.BH	Hotel	LPR Expenses_Homewood_Nov 2013		132.00
22-NOV- 2013	STD	436092.SW.EX.BH	Hotel Room Tax	LPR Expenses_Homewood_Nov 2013		19.80
,	i				Total for 22-NOV- 2013	151.80
23-NOV- 2013	STD	436092.SW.EX.BH	Hotel	LPR Expenses_Homewood_Nov 2013		132.00
23-NOV- 2013	STD	436092.SW.EX.BH	Hotel	LPR Expenses_Homewood_Nov 2013		19.80
	1	1	J		Total for 23-NOV- 2013	151.80

Gary Foster	Joseph Hambrick
APPROVED BY	SUBMITTED BY

^{*} Electronic signatures validated by CH2M HILL network security



CONFIRMATION NUMBER: 85117307

PAGE

1

HAMBRICK, JOSEPH P.O. BOX 1398 WINNFIELD, LA 71483 US

12/1/2013

125 RT 17 SOUTH

EAST RUTHERFORD, NJ 07073

TELEPHONE (201) 460-9030 • FAX (201) 460-9031
RESERVATIONS
www.hilton.com or 1 800 HILTONS

ROOM

207/KSTN

ARRIVAL DATE

11/10/2013 6:08:00PM

DEPARTURE DATE

1/15/2014

ADULT/CHILD

1/0

ROOM RATE RATE PLAN \$132.00 S-GVT

Hhonors #

22517327 DIAMOND

AL:

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDITS	BALANCE
11/10/2013	GUEST ROOM	CHAMILTO	449620	\$132.00		
	ROOM 5% OCCUPANCY TX	CHAMILTO	449620	1 '		
	ROOM 3% MUNICIPAL OCC TX	CHAMILTO	449620	1		
1	ROOM 7% NJ STATE SALES TAX	CHAMILTO	449620	1		
	GUEST ROOM	CHAMILTO	449860	1		
, ., ,	ROOM 5% OCCUPANCY TX	CHAMILTO	449860	1 '		
	ROOM 3% MUNICIPAL OCC TX	CHAMILTO	449860	1		
	ROOM 7% NJ STATE SALES TAX	CHAMILTO	449860	1		
11/12/2013	GUEST ROOM	CHAMILTO	450126			
	ROOM 5% OCCUPANCY TX	CHAMILTO	450126			
11/12/2013	ROOM 3% MUNICIPAL OCC TX	CHAMILTO	450126	\$3.96		
11/12/2013	ROOM 7% NJ STATE SALES TAX	CHAMILTO	450126	\$9.24		
11/13/2013	GUEST ROOM	CHAMILTO	450376	\$132.00		
11/13/2013	ROOM 5% OCCUPANCY TX	CHAMILTO	450376	\$6.60		
11/13/2013	ROOM 3% MUNICIPAL OCC TX	CHAMILTO	450376	\$3.96		
11/13/2013	ROOM 7% NJ STATE SALES TAX	CHAMILTO	450376	\$9.24		
11/14/2013	GUEST ROOM	CHAMILTO	450621	\$132.00		
11/14/2013	ROOM 5% OCCUPANCY TX	CHAMILTO	450621	\$6.60		
11/14/2013	ROOM 3% MUNICIPAL OCC TX	CHAMILTO	450621	\$3.96		
11/14/2013	ROOM 7% NJ STATE SALES TAX	CHAMILTO	450621	\$9.24		
11/15/2013	GUEST ROOM	JORENGO	450826	\$132.00		
11/15/2013	ROOM 5% OCCUPANCY TX	JORENGO	450826	\$6.60		
11/15/2013	ROOM 3% MUNICIPAL OCC TX	JORENGO	450826	\$3.96		
11/15/2013	ROOM 7% NJ STATE SALES TAX	JORENGO	450826	\$9.24		
,	GUEST ROOM	JORENGO	451010	1		
,	ROOM 5% OCCUPANCY TX	JORENGO	451010			
11/16/2013	ROOM 3% MUNICIPAL OCC TX	JORENGO	451010	\$3.96		
ACCOUNT NO		1	1		DATE OF CHARGE	FOLIO
						119221 A

1

INITIAL

ESTABLISHMENT NO & LOCATION

CARD MEMBER NAME

ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR

"A fee of up to 250 USD will be assessed for smoking in a non-smoking room. Please ask the Front Desk for locations of designated outdoor

TAXES
TIPS & MISC

AUTHORIZATION

TOTAL AMOUNT

PURCHASES & SERVICES



HAMBRICK, JOSEPH P.O. BOX 1398 WINNFIELD, LA 71483 US

125 RT 17 SOUTH

EAST RUTHERFORD, NJ 07073 TELEPHONE (201) 460-9030 • FAX (201) 460-9031 RESERVATIONS www.hitton.com or 1 800 HILTONS

ROOM 207/KSTN

ARRIVAL DATE

11/10/2013

6:08:00PM

DEPARTURE DATE ADULT/CHILD

1/15/2014

1/0

ROOM RATE

\$132.00

RATE PLAN Hhonors #

S-GVT

22517327 DIAMOND

AL:

CONFIRMATION NUMBER: 85117307

PAGE 12/1/2013 2

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDITS	BALANC	E	
11/16/2013	ROOM 7% NJ STATE SALES TAX	JORENGO	45101	0 \$9.24				
11/17/2013	VS *2779	JSICK	45111	3	\$1,062.60			7
11/17/2013	GUEST ROOM	CHAMILTO	45119	6 \$132.00				H
11/17/2013	ROOM 5% OCCUPANCY TX	CHAMILTO	45119	6 \$6.60				1
11/17/2013	ROOM 3% MUNICIPAL OCC TX	CHAMILTO	45119	6 \$3.96			1	
11/17/2013	ROOM 7% NJ STATE SALES TAX	CHAMILTO	45119	6 \$9.24				
11/18/2013	GUEST ROOM	CHAMILTO	45147	5 \$132.00				
11/18/2013	ROOM 5% OCCUPANCY TX	CHAMILTO	45147	5 \$6.60				
11/18/2013	ROOM 3% MUNICIPAL OCC TX	CHAMILTO	45147	5 \$3.96				
11/18/2013	ROOM 7% NJ STATE SALES TAX	CHAMILTO	45147	5 \$9.24				
11/19/2013	GUEST ROOM	CHAMILTO	45173	5 \$132.00				
11/19/2013	ROOM 5% OCCUPANCY TX	CHAMILTO	45173	5 \$6.60			ļ	
11/19/2013	ROOM 3% MUNICIPAL OCC TX	CHAMILTO	45173	5 \$3.96			1	
11/19/2013	ROOM 7% NJ STATE SALES TAX	CHAMILTO	45173	5 \$9.24				
11/20/2013	GUEST ROOM	CHAMILTO	45197	5 \$132.00				
11/20/2013	ROOM 5% OCCUPANCY TX	CHAMILTO	45197	5 \$6.60				
11/20/2013	ROOM 3% MUNICIPAL OCC TX	CHAMILTO	45197	5 \$3.96				
11/20/2013	ROOM 7% NJ STATE SALES TAX	CHAMILTO	45197	5 \$9.24				
11/21/2013	GUEST ROOM	CHAMILTO	45226	5 \$132.00				
11/21/2013	ROOM 5% OCCUPANCY TX	CHAMILTO	45226	5 \$6.60				
11/21/2013	ROOM 3% MUNICIPAL OCC TX	CHAMILTO	45226	5 \$3.96				_
11/21/2013	ROOM 7% NJ STATE SALES TAX	CHAMILTO	45226	5 \$9.24				
11/22/2013	GUEST ROOM	JORENGO	45249	7 \$132.00				
11/22/2013	ROOM 5% OCCUPANCY TX	JORENGO	45249	7 \$6.60				
11/22/2013	ROOM 3% MUNICIPAL OCC TX	JORENGO	45249	7 \$3.96				
11/22/2013	ROOM 7% NJ STATE SALES TAX	JORENGO	45249	7 \$9.24				
11/23/2013	GUEST ROOM	JORENGO	45268	1 \$132.00		1		
11/23/2013	ROOM 5% OCCUPANCY TX	JORENGO	45268	1 \$6.60			ļ	
			<u> </u>					Į
ACCOUNT NO					DATE OF CHARGE	FOLIO		_
						119221 A	4	
CARD MEMBE	ER NAME				AUTHORIZATION		INITIAL	
 .								
ESTABLISH LOCATION	MENT NO & ESTABLISHMENT / TRANSMIT TO CAF		R		PURCHASES & SERVICES			
•	to 250 USD will be assessed for smoking in a ask the Front Desk for locations of designa				TAXES			
room. I teda	2 20% and 1 south 2 cost for incontinue of designa	aca odladoj			TIPS & MISC			_
					TOTAL AMOUNT			



HAMBRICK, JOSEPH P.O. BOX 1398 WINNFIELD, LA 71483 125 RT 17 SOUTH

FAST RUTHERFORD, NI 07073 TELEPHONE (201) 460-9030 • FAX (201) 460-9031 RESERVATIONS www.hilton.com or 1 800 HILTONS

ROOM

207/KSTN

ARRIVAL DATE DEPARTURE DATE 11/10/2013 1/15/2014

6:08:00PM

ADULT/CHILD

1/0

ROOM RATE

\$132.00

RATE PLAN

S-GVT

Hhonors #

22517327 DIAMOND

AL:

CONFIRMATION NUMBER: 85117307

12/1/2013

PAGE

3

DATE DESCRIPTION REF NO CHARGES **CREDITS** BALANCE ID 11/23/2013 ROOM 3% MUNICIPAL OCC TX **JORENGO** 452681 \$3.96 **JORENGO** 11/23/2013 ROOM 7% NJ STATE SALES TAX 452681 \$9.24 11/24/2013 VS *5606 CAV 452781 \$1,062.60 11/24/2013 **GUEST ROOM** CHAMILTO 452978 \$132.00 11/24/2013 ROOM 5% OCCUPANCY TX CHAMILTO 452978 \$6.60 11/24/2013 ROOM 3% MUNICIPAL OCC TX **CHAMILTO** \$3.96 452978 11/24/2013 **ROOM 7% NJ STATE SALES TAX** CHAMILTO 452978 \$9.24 11/25/2013 **GUEST ROOM** CHAMILTO 453285 \$132.00 ROOM 5% OCCUPANCY TX CHAMILTO 11/25/2013 453285 \$6.60 ROOM 3% MUNICIPAL OCC TX CHAMILTO 11/25/2013 453285 \$3.96 ROOM 7% NJ STATE SALES TAX CHAMILTO 11/25/2013 453285 \$9.24 CHAMILTO 11/26/2013 GUEST ROOM 453554 \$132.00 11/26/2013 ROOM 5% OCCUPANCY TX CHAMILTO 453554 \$6.60 CHAMILTO 11/26/2013 ROOM 3% MUNICIPAL OCC TX 453554 \$3.96 CHAMILTO ROOM 7% NJ STATE SALES TAX 453554 \$9.24 11/26/2013 **GUEST ROOM** CHAMILTO 453803 \$132.00 11/27/2013 ROOM 5% OCCUPANCY TX CHAMILTO \$6.60 11/27/2013 453803 ROOM 3% MUNICIPAL OCC TX CHAMILTO \$3.96 453803 11/27/2013 ROOM 7% NJ STATE SALES TAX CHAMILTO 453803 \$9.24 11/27/2013 CHAMILTO 11/28/2013 GUEST ROOM 453973 \$132.00 ROOM 5% OCCUPANCY TX CHAMILTO 11/28/2013 453973 \$6.60 CHAMILTO ROOM 3% MUNICIPAL OCC TX \$3.96 453973 11/28/2013 CHAMILTO ROOM 7% NJ STATE SALES TAX \$9.24 11/28/2013 453973 JORENGO GUEST ROOM \$132.00 11/29/2013 454173 **ROOM 5% OCCUPANCY TX JORENGO** \$6.60 11/29/2013 454173 **JORENGO** 11/29/2013 **ROOM 3% MUNICIPAL OCC TX** 454173 \$3.96 **ROOM 7% NJ STATE SALES TAX** JORENGO 11/29/2013 454173 \$9.24 **GUEST ROOM JORENGO** \$132.00 11/30/2013 454346 DATE OF CHARGE FOLIO ACCOUNT NO

CARD MEMBER NAME

ESTABLISHMENT NO & LOCATION

ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR

"A fee of up to 250 USD will be assessed for smoking in a non-smoking room. Please ask the Front Desk for locations of designated outdoor

119221 A INITIAL AUTHORIZATION PURCHASES & SERVICES

TAXES TIPS & MISC

TOTAL AMOUNT



CONFIRMATION NUMBER: 85117307

PAGE

HAMBRICK, JOSEPH P.O. BOX 1398 WINNFIELD, LA 71483 US

12/1/2013

125 RT 17 SOUTH

EAST RUTHERFORD, NJ 07073
TELEPHONE (201) 460-9030 • FAX (201) 460-9031
RESERVATIONS
www.hilton.com or 1 800 HILTONS

ROOM

207/KSTN

ARRIVAL DATE
DEPARTURE DATE

11/10/2013

6:08:00PM

ADULT/CHILD

1/15/2014 1/0

ROOM RATE

\$132.00

RATE PLAN

S-GVT

Hhonors #

22517327 DIAMOND

AL:

DATE	DESCRIPTION		ID	REF NO	CHARGES	CREDITS	BALANC	E
11/30/2013 F	ROOM 5% OCCUPANCY TX		JDRENGO	45434	6 \$6.6	0		
11/30/2013 F	ROOM 3% MUNICIPAL OCC TX		JORENGO	45434	6 \$3.9	6		
11/30/2013 F	ROOM 7% NJ STATE SALES TAX		JDRENGO	45434	6 \$9.2	4		
12/1/2013	VS *5606		CAV	45446	0	\$1,062.60		}
	BALANCE							\$0.00
			EXPENSE R	EPORT SU	MMARY			
	11/10/2013	11/11/2		/12/2013	11/13/2013			
ROOM & TAX	\$151.80	\$151	.80	\$151.80	\$151.80			
		ļ					1	
DAILY TO	OTAL \$151.80	\$151.	80	\$151.80	\$151.80			İ
				ľ	· ·			
]						
DOOM 0 TAX	11/14/2013	11/15/2		1/16/2013	11/17/2013			
ROOM & TAX	\$1 51.80	\$151	.80	\$151.80	\$151.80			
DAILY TO	OTAL \$151.80	\$151.	80	\$151.80	\$151.80			
		44400	240 4	100 (00.10	44/04/0040			
ROOM & TAX	11/18/2013 \$151.80	11/19/20 \$151		1/20/2013 \$151.80	11/21/2013 \$151.80			
	¥10.125	V .0.		101100	\$137.63			ļ
								ĺ
DAILY TO	OTAL \$151.80	\$151.	80	\$151.80	\$151.80			
								ļ
	11/22/2013	11/23/2) 13 1	1/24/2013	11/25/2013			
				J			1 20140	
ACCOUNT NO						DATE OF CHARGE	FOLIO	
							119221	۱ ۱
CARD MEMBER	NAME					AUTHORIZATION	1	INITIAL
								ļ
ESTABLISHMI	ENT NO & ESTABLISHM	ITAIT ACI	DEEC TO			PURCHASES & SERVICES		
LOCATION	ENTINU & ESTABLISHM TRANSMIT TO	_	-	R		TORCHASES & SERVICES		
	250 USD will be assessed for smoki			.		TAXES	_	
	ask the Front Desk for locations of de							
						TIPS & MISC		
				į				
				1		TOTAL AMOUNT	I	



CONFIRMATION NUMBER: 85117307

PAGE

5

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RETURNED FOR A CASH REFUND PAYMENT DUE UPON RECEIPT

HAMBRICK, JOSEPH P.O. BOX 1398 WINNFIELD, LA 71483 US

12/1/2013

125 RT 17 SOUTH

EAST RUTHERFORD, NJ 07073 TELEPHONE (201) 460-9030 • FAX (201) 460-9031 RESERVATIONS www.hilton.com or 1 800 HILTONS

ROOM

207/KSTN

ARRIVAL DATE

11/10/2013

6:08:00PM

DEPARTURE DATE

1/15/2014

ADULT/CHILD ROOM RATE

1/0

\$132.00

RATE PLAN Hhonors #

S-GVT

22517327 DIAMOND

AL:

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDITS	BALANCE
ROOM & TAX	\$151.80 \$151	.80	\$151.80	\$151.80		
DAILY TOTAL	\$151.80 \$151 .	80	\$151.80	\$151.80		
ROOM & TAX	11/26/2013 11/27/2 \$151.80 \$151		\$151.80	11/29/2013 \$151.80		
DAILY TOTAL	\$1 51.80 \$ 151.	80	\$151.80	\$151.80		
ROOM & TAX	11/30/2013 STAY TO \$151.80 \$3,187					
DAILY TOTAL	\$15 1.80 \$3,187.	. 80				
ACCOUNT NO				,	DATE OF CHARGE	FOLIO 119221 A
VS *5606					11/28/13 11:51:00PM	1
CARD MEMBER NAME HAMBRICK, JOSI	≣PH				AUTHORIZATION 073726	INITTAL
ESTABLISHMENT NO	D & ESTABLISHMENT AG TRANSMIT TO CARD		DR		PURCHASES & SERVICES	
"A fee of up to 250 US	SD will be assessed for smoking in a n	on-smoking			TAXES	
room. Please ask the	Front Desk for locations of designated	OUTGOOF			TIPS & MISC	
					TOTAL AMOUNT	

Project Hamagar Hallicia et liggious auci d'inice

1920), Marganist's Black is been an executed from the depression property and or in all repressions because the second broad or the second from the second financial second from the second from the second financial second from the second from the second from the second financial second from the s

Journalian Parlantania ila ii. Allen med 4 . gama-gi mara Sandara ы 11111 Balland (Contribution) (CONTRIBUTION CONTRIBUTION CONTRIB Humanikalas, dik *** Hillian THE niidhe. and an accompanies where an alternative and an accompanies in the same of . KEL minimum. Ťm: Andrik is inglishmide: Pro line JUL: Thomas Levellis: L 10010 Hill MIL 1 **W** 14.1 فتينت . ---Mil. iii. -.... addina dae Paraming Pama -111 Timeser . Ceretaria. 'ilmelline pilat Kagunai-Jack Jaker Karakatin Kikk m ш التاريخ وشيان كالتاريخ لاجوان وشيانات Name of the Committee o im limi lina H ili.

la l		::::::::::::::::::::::::::::::::::::::				
			::::1:	***		1
Line in March 11 acres in Arthur 1915		Mil.	Man.			
леадинали часочний полиз	N.E.	Mathai	¥ समुख्य सम्ब	. Invend	अर्थना समा	ण्यान सीमा (∤) पंचार गोम् पन
Cimitarial III II Top Recollings 2 Middle	. Angeloni	****	ila sumuman			
	Hyana	1116	in improve	F		Haffarit Nijarid Ingerius, do (1167 Artheti 1166). Agasement prof Montjet
Lating: Pating HALL			::::::::::::::::::::::::::::::::::::::			
Barrie & Barrier (18) : the Hear (18)	مصناا	-1111	itai kiinemeen			
intel Peline Tille Jane Sin	ine.	14	Mi ikimuki			- History Article Ingary and the Article Physiqual and Briefer
Bruid and the Claim that the Charles				All	-	

The state of the s

And the Market Commence of the
Transport of the contract of the final contract of the contrac

terkterilisent. Hit sieniliet bewich,



EXPENSE REPORT

E	Hambrick,	Summary	
Employee Name	Joseph/HOB	Expense Report Total	275.06
Employee Number	INC00030162	Amount Due to Company	.00
Company/SubCompany	CCI/CCI	Amount Due to Credit Card	241.00
Through Date	01-NOV-2013	Amount Due to Employee	34.06
Tracking Number	ER01383479	Amount Applied to Credit Card	.00.

Transaction Date	Loc. Code	Project#	Expense Type	Business Purpose	Ticket#	Amount
15-OCT-2013	STD	474468.RA.CM.01	Auto - Gas	LPR_Expenses_Fuel_Oct 2013		37.00
15-OCT-2013	STD	474468.RA.CM.01	Auto - Gas	LPR_Expenses_Fuel_Oct 2013		50.02

Total for 15-OCT-2013 87.02

Total for 22-NOV-2013 47.66

16-OCT-2013 STD	474468.RA.CM.01	Auto - Gas	LPR_Expenses_Fuel_Oct 2013		53.06
				Total for 16-OCT-2013	53.06
10-NOV-2013 STD	474468.RA.CM.01	Auto - Gas	LPR_Expenses_Fuel_Oct 2013		34.06
				Total for 10-NOV-2013	34.06
15-NOV-2013 STD	436092.SW.EX.BH	Auto - Gas	LPR_Expenses_Fuel_Oct 2013		53.26
				Total for 15-NOV-2013	53.26
22-NOV-2013 STD	436092.SW.EX.BH	Auto - Gas	LPR Expenses Fuel Oct 2013	1	47.66

Gary Foster

Joseph Hambrick

APPROVED BY

SUBMITTED BY

^{*} Electronic signatures validated by CH2M HILL network security

EXXON EXPRESS PAY

KSERIBAS, 1HC. 4798161

EAST RUT, NJ 11/15/2013 23/338391 81:05:30 AN

VISA XXXXXX2779 UISA HAMBRICKAJOSEPH M INVOICE LBL2503 AUTH 090027

PUMP# 5
Regular CR 16,343G
PRICE/COL 3,259

FUEL TOTAL \$ 58.26

CREDIT \$ 50.26

EXXON EXPRESS PAY

KSERTBAS, INC. 4798161

EAST BUT, NJ 11/22/2013 237345321 12:23:47 AM

VISA XXXXXXX5606 UISA HAMBRICK/JOSEPH M INVOICE PGA3502 AUTH 042508

PUMP# 5

Regular CR 14.6239 PRICE/GAL 3.259

FUEL TOTAL \$ 47.66

CREDIT

\$ 47.66



EXPENSE REPORT

F	Hambrick,	Summary		
Employee Name	Joseph/HOB	Expense Report Total	2,125.20	
Employee Number	INC00030162	Amount Due to Company	.00	
Company/SubCompany	CCI/CCI	Amount Due to Credit Card	2,125.20	
Through Date	10-JAN-2014	Amount Due to Employee	.00.	
Tracking Number	ER01433049	Amount Applied to Credit Card	.00.	

Transaction Date	Loc.	Project #	Expense Type	Business Purpose	Ticket #	Amount
24-NOV-201	3STD	474468.RA.CM.01	Hotel	LPR Expenses_Homewood_Dec 2103		132.00
24-NOV-201	3 STD	474468.RA.CM.01	Hotel Room Tax	LPR Expenses_Homewood_Dec 2103		19.80

Total for 24-NOV-2013 151.80

25-NOV-2013 STD 474468.	RA.CM.01 Hotel	LPR Expenses_Homewood_Dec 2103	132.00
25-NOV-2013 STD 474468.	RA.CM.01 Hotel Room Tax	LPR Expenses_Homewood_Dec 2103	19.80

Total for 25-NOV-2013 151.80

26-NOV-2013 STD 474468.RA.CM.01 Hotel	LPR Expenses_Homewood_Dec 2103	132.00
26-NOV-2013 STD 474468.RA.CM.01 Hotel Roo	om Tax LPR Expenses_Homewood_Dec 2103	19.80

Total for 26-NOV-2013 151.80

27-NOV-2013 STD 47440	68.RA.CM.01 Hotel	LPR Expenses_Homewood_	Dec 2103	132.00
27-NOV-2013 STD 47440	68.RA.CM.01 Hotel Room T	ax LPR Expenses_Homewood	_Dec 2103	19.80

Total for 27-NOV-2013 151.80

28-NOV-2013 STD	474468.RA.CM.01	Hotel	LPR Expenses_Homewood_Dec 2103	132.00
	474468.RA.CM.01	Hotel Room Tax	LPR Expenses_Homewood_Dec 2103	19.80

Total for 28-NOV-2013 151.80

29-NOV-2013 STD	474468.RA.CM.01	Hotel	LPR Expenses_Homewood_Dec 2103	132.00
29-NOV-2013 STD	474468.RA.CM.01	Hotel Room Tax	LPR Expenses_Homewood_Dec 2103	19.80

Total for 29-NOV-2013 151.80

30-NOV-2013 STD 474468.RA.CM.01 Hotel	LPR Expenses_Homewood_Dec 2103	,	132.00
30-NOV-2013 STD 474468.RA.CM.01 Hotel Room Ta	x LPR Expenses_Homewood_Dec 2103	-	19.80

Total for 30-NOV-2013 151.80

01-DEC-2013 STD	474468.RA.CM.01 Hotel	LPR Expenses_Homewood_Dec 2103	132.00
01-DEC-2013 STD	474468.RA.CM.01 Hotel Ro	oom Tax LPR Expenses_Homewood_Dec 2103	19.80

Total for 01-DEC-2013 151.80

02-DEC-2013 STD	474468.RA.CM.01	Hotel	LPR Expenses_Homewood	Dec 2103	132.00
02-DEC-2013 STD	474468.RA.CM.01	Hotel Room Tax	LPR Expenses_Homewood_	Dec 2103	19.80

Total for 02-DEC-2013 151.80

ETS Expense Report Page 2 of 2

03-DEC-2013 STD 474468.RA.CM.01 Hotel	LPR Expenses_Homewood_Dec 2103	132.00
03-DEC-2013 STD 474468.RA.CM.01 Hotel	Room Tax LPR Expenses_Homewood_Dec 2103	19.80
		•

Total for 03-DEC-2013 151.80

04-DEC-2013 STD 474468.RA.CM.01 Hotel	LPR Expenses_Homewood_Dec 2103	132.00
04-DEC-2013 STD 474468.RA.CM.01 Hotel Room Tax	LPR Expenses_Homewood_Dec 2103	19.80

Total for 04-DEC-2013 151.80

05-DEC-2013 STD 474468.RA.CM.01 Hotel	LPR Expenses_Homewood_Dec 2103	132.00
05-DEC-2013 STD 474468.RA.CM.01 Hotel Room	Tax LPR Expenses_Homewood_Dec 2103	19.80

Total for 05-DEC-2013 151.80

06-DEC-2013 STD 474468.RA.CM.01 Hotel	LPR Expenses_Homewood_Dec 2103	132.00
06-DEC-2013 STD 474468.RA.CM.01 Hotel Room Ta	x LPR Expenses_Homewood_Dec 2103	19.80

Total for 06-DEC-2013 151.80

07-DEC-2013 STD 474468.RA.CM.01 I	Hotel LPR Expenses_Homewood_De	ec 2103 132.00
07-DEC-2013 STD 474468.RA.CM.01	Hotel Room Tax LPR Expenses_Homewood_De	ec 2103 19.80

Total for 07-DEC-2013 151.80

Gary Foster

Joseph Hambrick

APPROVED BY

SUBMITTED BY

^{*} Electronic signatures validated by CH2M HILL network security

Temporary Project Assignment Agreement

imployee Gen: INC00030162 Employee Hame: Joseph Hambrick Imployed Office Location Code: BTR State Tax Upilit. Yes City/Local Tax Uplift: Yes Federal Project: No

19-Aug-13 Original/Mobilization - Start Date: 31, Jajy-14 Demobilization - End Date: \$2,300 Yotal Assignment Cost Total Tax Assistance: 04 Revision Effective Date: 4-len-14

Project Number: 47/468.RA.CM.O.L Project Name: LPA RM 10.9 UPLOAD Project Manager: Gary Foster Short Torm Domestic Assignment Assignment Office Location Code: NWK Assignment State: 10

Project Manager - Additional Requirements/Notes ignal law of \$15% added in "Other" \$2.8/day under "Assignment Accommodations: Fuel and central car to be expensed per receipts and must be attached to expense reports. Meals to be expensed at \$61/day for day. orked, no receipts required.

EmployeeConnect - TDA Consultant - Additional Requirements/Notes

Home who every 2 weeks at discretion of PM. This revision is to extend the TDA and account for the revised per diern rates which went into effect as at 10/1/13.

BASIS: • Allowance/Per Diem - a lung sum amount allosted for the particular purpose, independent of or in advance of actual expenses • Explose - an emount based on the actual root included as the particular purpose of the part

INDUNT: "The amount to be paking the based on actual expense. nses incurred based on actual sliggid be less than Basis . Methad Frequency, Amount Maximum. Mobilization (To Assignment) Submit Actual Expenso via ETS - Attach TDA Agreement and Receipt -550 Crimerse. LID One Time ransportation: Air Submit Actual Expense via ETS - Altach TDA Agreement and Receipt 14/ -ETS One Time Expense odging - Per Day: \$192 - Travel Day(s); 2. Submit Actual Expense via ETS - Attach TOA Agreement and Receipt 122 One That's ÉG Meals & Incidentals - Per Day: \$61 - Travel Day(1): 2 II/A NJA NIA ijΑ HÍĀ HVA NIA 1314 NIA N/A Mobilization Allowance (Gross \$ - Before Texas) II/A N/A N/A)ı/A N/A Degendent Transportation: N/A Reimbursement Notes amount Method Frequency Demobilization (Returning Hume) Submit Actual Expense via ETS - Attach TDA Agreement and Receipt ŝ -350 One Time EIS expense Transportation: Ale Submit Actual Expense wa ETS - Attach TDA Agreement and Receipt 764 One Time ers odging - Per Day: \$132 - Travel Day(s): 3 Submit Actual Expense the ETS - Altech TDA Agreement and Receipt 127 EJS Grie Time Expense deals & Incidentals-Per Day:\$61 - Travel Day(s): 2 NIA N/A H/A N/A N/A Moving Personal Hem NΛ d/A ΝA filia H/A Demonitivation Allowanco (Gross \$ - Dafore Toxes) H/A MA H/A N/A ыlа Dependent Transportation: N/A Reimbursement Notes Method Frequency Reels Assignment Accommodations Summit Actual Expense via ETS - Attauly TOX Agreement and Necelot 750 ETS. Per Occurrence Transportation - Air .. 1. Trip Home Every 2 Week(s) Experiso Submit Actual Expense via ETS - Attach TOA Agreement and Hereint EUS **Рес Перипеция** 50 Dimeri Commute Work - Rental - Per Day: \$60 Support Action (Supported via ETS - Attach TDA Agreement and Receipt 131 ets È. fynnasi odolng - Per Day: \$132 nit Actual Expense via ETS - Artacle TUN Agreement and Revelot ŝì Per Occarrence Éwante £TS Meals & Incidentals - Per Day: \$61 Subratt Actual Expense via ETS - Allach TDA Agreement and Receipt è is Per Occurrence Expense Other (Parking, Tolis) - Daily: \$20 W/A HIK N/A N/A HIA

Signatures Heather Shindelhower fper electronic signature 42-Dec-14 Dates EmployeeConnect - TDA Consultant Approval Yuten 12/12/13 Signatures Project Manager/Designee Approval Dates

Employee Acknowledgement

The state of the state and local income tax withholdings from New Jersey, as well as you upon agragment with the assignment. New Jersey will become your tening/hork state, on the next payroil effective date. Four may be disject to state and local income tax withholdings from New Jersey, as well as you hone state that do your from state regulations). We recommend that you consult your personal has address if you have questions on how this temperary assignment will impact your taxes. Additional information and tax forms can be found on the Virtual Diffice (Fay & Time (Payroll Tax Information) Making Tax Changes.

Interior of the coverage, While on this temporary assignment, your current medical plan coverage may be affected. Neur current plan may not be the best fit for your family needs, or in some cases, your medical plan coverage, while coverage, while on this Turk. Some HMO2 may not provide any out-of network coverage, for coverage may no longer be available. For example, if you are encoded in an HMO2 plan, you may be finited to finer this row, only care will be the first change your medical plan. Please contact the Customer Service number on your to card. Hyour medical plan is no longer available, you may elect to change your medical plan. Please contact the Customer Service number on your to card. Hyour medical plan is no longer available, you may elect to change your medical plan. Please contact the formal plan is not be a plant to the first of the plant to the plan or extension pasts regarding your benefits theires. All charges to your medical plan must be made within 30 days of your assignment effective date.

Policy 802-AC-WILL DISCLAIMER POLICY: It is CH2M HILL's policy that all employees are "at-will" simployees. Consequently, while CH2M HILL values each of its employees and withus each employees unclease, Policy 802 -AT-WILL DISCLAIMER POLICY: RIE CHZM HILL'S POLICY IN A SISTEMATION OF THE WIND SERVICE AND STATE OF THE COMPANY OF programs, compensation, management processes, nanopows, manuals, under or output item communications (wenter or vernal). The preceding are not contracts textress of implement process, beneath, or practice, Only Designated Official Can After Relationship; The "elvill" nature of the employment relationship cannot be changed except in uniting, signed by both the employee and two designated officials of the company. (1) the appropriate Resinges Group Fresident of higher level, and (2) the Gustaess Group's Granges Human Resource Director, Employees should indentant that commitments to the contrary (either written or vernal) made by any other labyliduals are not authorited; cannot be relied upon by the employees, and are produced.

if you elect to resign or voluntarily terminate the assignment pilor to neithballen from the flun that your assignment is complete, only you are involuntarily terminated due to a violation of firm policy or polici demobilization assistance will not be provided.

State and for Local Tax Assistance



HAMBRICK, JOSEPH P.O. BOX 1398 WINNFIELD, LA 71483 US 125 RT 17 SOUTH

EAST RUTHERFORD, NJ 07073
TELEPHONE (201) 460-9030 • FAX (201) 460-9031
RESERVATIONS
www.hilton.com or 1 800 HILTONS

ROOM

207/KSTN

ARRIVAL DATE
DEPARTURE DATE

11/10/2013 12/20/2013 6:08:00PM 2:01:00PM

ADULT/CHILD ROOM RATE 1/0

RATE PLAN

\$132.00 S-GVT

Hhonors #

22517327 DIAMOND

AL:

CONFIRMATION NUMBER: 85117307

1/8/2014

PAGE

3

DATE	DESCRIPTION	ID	REF N	10	CHARGES	CREDITS	BALANCE	
11/23/2013	ROOM 3% MUNICIPAL OCC TX	JORENGO	4526	681	\$3.96		•	
11/23/2013	ROOM 7% NJ STATE SALES TAX	JORENGO	4526	681	\$9.24			
11/24/2013	VS *5606	CAV	4527	781		\$1,062.60) H
11/24/2013	GUEST ROOM	CHAMILTO	4529	978	\$132.00			
11/24/2013	ROOM 5% OCCUPANCY TX	CHAMILTO	4529	978	\$6.60			
11/24/2013	ROOM 3% MUNICIPAL OCC TX	CHAMILTO	4529	978	\$3.96			
11/24/2013	ROOM 7% NJ STATE SALES TAX	CHAMILTO	4529	978	\$9.24			
11/25/2013	GUEST ROOM	CHAMILTO	4532	285	\$132.00			
11/25/2013	ROOM 5% OCCUPANCY TX	CHAMILTO	4532	285	\$6.60			
11/25/2013	ROOM 3% MUNICIPAL OCC TX	CHAMILTO	4532	285	\$3.96			
11/25/2013	ROOM 7% NJ STATE SALES TAX	CHAMILTO	4532	285	\$9.24			
11/26/2013	GUEST ROOM	CHAMILTO	4535	554	\$132.00			
11/26/2013	ROOM 5% OCCUPANCY TX	CHAMILTO	4535	554	\$6.60			(}
11/26/2013	ROOM 3% MUNICIPAL OCC TX	CHAMILTO	4535	554	\$3.96			
11/26/2013	ROOM 7% NJ STATE SALES TAX	CHAMILTO	4535	554	\$9.24			
11/27/2013	GUEST ROOM	CHAMILTO	4538	803	\$132.00			
11/27/2013	ROOM 5% OCCUPANCY TX	CHAMILTO	4538	803	\$6.60			
11/27/2013	ROOM 3% MUNICIPAL OCC TX	CHAMILTO	4536	B03	\$3.96			
11/27/2013	ROOM 7% NJ STATE SALES TAX	CHAMILTO	4536	803	\$9.24			
11/28/2013	GUEST ROOM	CHAMILTO	4539	973	\$132.00			
11/28/2013	ROOM 5% OCCUPANCY TX	CHAMILTO	4539	973	\$6.60			
11/28/2013	ROOM 3% MUNICIPAL OCC TX	CHAMILTO	4539	973	\$3.96			
11/28/2013	ROOM 7% NJ STATE SALES TAX	CHAMILTO	4539	973	\$9.24			
11/29/2013	GUEST ROOM	JORENGO	454	173	\$132.00			
11/29/2013	ROOM 5% OCCUPANCY TX	JORENGO	454	173	\$6.60			
11/29/2013	ROOM 3% MUNICIPAL OCC TX	JORENGO	454	173	\$3.96			
11/29/2013	ROOM 7% NJ STATE SALES TAX	JORENGO	454°	173	\$9.24			
11/30/2013	GUEST ROOM	JORENGO	4543	346	\$132.00			
ACCOUNT NO			1	L		DATE OF CHARGE	FOLIO	-
ACCOONT NO								T
							119221 A	
CARD MEMBE	R NAME					AUTHORIZATION	INTTIAL	↑ ▲
ESTABLISH	MENT NO & ESTABLISHMENT AG	REES TO				PURCHASES & SERVICES		1
LOCATION	TRANSMIT TO CARD	HOLDER FOR	₹					
	to 250 USD will be assessed for smoking in a r	•	ļ			TAXES		
room. Please	e ask the Front Desk for locations of designated	a butdoor				TIPS & MISC		+
					-			
								† ()
						TOTAL AMOUNT		



HAMBRICK, JOSEPH P.O. BOX 1398 WINNFIELD, LA 71483 US

125 RT 17 SOUTH

EAST RUTHERFORD, NJ 07073 TELEPHONE (201) 460-9030 • FAX (201) 460-9031 RESERVATIONS www.hilton.com or 1 800 HILTONS

ROOM

207/KSTN

ARRIVAL DATE DEPARTURE DATE 11/10/2013

6:08:00PM

ADULT/CHILD

12/20/2013 1/0

2:01:00PM

ROOM RATE

RATE PLAN

TOTAL AMOUNT

\$132.00

Hhonors#

S-GVT

22517327 DIAMOND

AL:

CONFIRMATION NUMBER: 85117307

1/8/2014

PAGE

4

DATE	DESCRIPTION	1D	REF NO	CHARGES	CREDITS	BALANCE	
11/30/2013	ROOM 5% OCCUPANCY TX	JORENGO	454346	\$6.60			
11/30/2013	ROOM 3% MUNICIPAL OCC TX	JORENGO	454346	\$3.96			
11/30/2013	ROOM 7% NJ STATE SALES TAX	JORENGO	454346	\$9.24			
12/1/2013	VS *5606	CAV	454460		\$1,062.60		
12/1/2013	GUEST ROOM	CHAMILTO	454567	\$132.00			
12/1/2013	ROOM 5% OCCUPANCY TX	CHAMILTO	454567	\$6.60			ļ
12/1/2013	ROOM 3% MUNICIPAL OCC TX	CHAMILTO	454567	\$3.96			
12/1/2013	ROOM 7% NJ STATE SALES TAX	CHAMILTO	454567	\$9.24			
12/2/2013	GUEST ROOM	CHAMILTO	454779	\$132.00			l
12/2/2013	ROOM 5% OCCUPANCY TX	CHAMILTO	454779	\$6.60			
12/2/2013	ROOM 3% MUNICIPAL OCC TX	CHAMILTO	454779	\$3.96			
12/2/2013	ROOM 7% NJ STATE SALES TAX	CHAMILTO	454779	\$9.24			
12/3/2013	GUEST ROOM	CHAMILTO	455049	\$132.00			
12/3/2013	ROOM 5% OCCUPANCY TX	CHAMILTO	455049	\$6.60			
12/3/2013	ROOM 3% MUNICIPAL OCC TX	CHAMILTO	455049	\$3.96			
12/3/2013	ROOM 7% NJ STATE SALES TAX	CHAMILTO	455049	\$9.24		1	
12/4/2013	GUEST ROOM	CHAMILTO	455340	\$132.00			
12/4/2013	ROOM 5% OCCUPANCY TX	CHAMILTO	455340	\$6.60			
12/4/2013	ROOM 3% MUNICIPAL OCC TX	CHAMILTO	455340	\$3.96			
12/4/2013	ROOM 7% NJ STATE SALES TAX	CHAMILTO	455340	\$9.24			
12/5/2013	GUEST ROOM	CHAMILTO	455599	\$132.00			
12/5/2013	ROOM 5% OCCUPANCY TX	CHAMILTO	455599	\$6.60			l
12/5/2013	ROOM 3% MUNICIPAL OCC TX	CHAMILTO	455599	\$3.96			
12/5/2013	ROOM 7% NJ STATE SALES TAX	CHAMILTO	455599	\$9.24			
12/6/2013	GUEST ROOM	JORENGO	455917	\$132.00			
12/6/2013	ROOM 5% OCCUPANCY TX	JORENGO	455917	\$6.60			
12/6/2013	ROOM 3% MUNICIPAL OCC TX	JORENGO	455917	\$3.96			-
12/6/2013	ROOM 7% NJ STATE SALES TAX	JORENGO	455917	\$9.24			
ACCOUNT NO					DATE OF CHARGE	FOLIO	
						119221 A	
CARD MEMBI	ER NAME				AUTHORIZATION	INIT	IAL
ESTABLISHMENT NO & ESTABLISHMENT AGREES TO LOCATION TRANSMIT TO CARD HOLDER FOR "A fee of up to 250 USD will be assessed for smoking in a non-smoking room. Please ask the Front Desk for locations of designated outdoor					PURCHASES & SERVICES	j	
					TAXES		
	•				TIPS & MISC		
					-	T · ·	



CONFIRMATION NUMBER: 85117307

PAGE

5

HAMBRICK, JOSEPH P.O. BOX 1398 WINNFIELD, LA 71483 US

1/8/2014

125 RT 17 SOUTH

EAST RUTHERFORD, NJ 07073
TELEPHONE (201) 460-9030 • FAX (201) 460-9031
RESERVATIONS
www.hilton.com or 1 800 HILTONS

ROOM 207/KSTN

ARRIVAL DATE
DEPARTURE DATE

11/10/2013

6:08:00PM

ADULT/CHILD

12/20/2013

2:01:00PM

ROOM RATE

1/0

ROOM RATE RATE PLAN \$132.00

Hhonors#

S-GVT

22517327 DIAMOND

AL:

DESCRIPTION REF NO CHARGES CREDITS BALANCE DATE ID 12/7/2013 GUEST ROOM **JORENGO** 456140 \$132.00 12/7/2013 ROOM 5% OCCUPANCY TX **JORENGO** 456140 \$6.60 12/7/2013 ROOM 3% MUNICIPAL OCC TX **JORENGO** 456140 \$3.96 12/7/2013 **ROOM 7% NJ STATE SALES TAX JORENGO** 456140 \$9.24 12/8/2013 VS *5606 DURSO 456297 \$1,062.60 **GUEST ROOM** CHAMILTO \$132.00 12/8/2013 456445 12/8/2013 ROOM 5% OCCUPANCY TX CHAMILTO 456445 \$6.60 12/8/2013 ROOM 3% MUNICIPAL OCC TX **CHAMILTO** 456445 \$3.96 **ROOM 7% NJ STATE SALES TAX** CHAMILTO 12/8/2013 456445 \$9.24 **GUEST ROOM** CHAMILTO 12/9/2013 456661 \$132.00 ROOM 5% OCCUPANCY TX CHAMILTO 12/9/2013 456661 \$6.60 **ROOM 3% MUNICIPAL OCC TX** CHAMILTO 12/9/2013 456661 \$3.96 12/9/2013 **ROOM 7% NJ STATE SALES TAX** CHAMILTO 456661 \$9.24 12/10/2013 GUEST ROOM CHAMILTO 456945 \$132.00 12/10/2013 ROOM 5% OCCUPANCY TX CHAMILTO 456945 \$6.60 ROOM 3% MUNICIPAL OCC TX CHAMILTO \$3.96 12/10/2013 456945 **ROOM 7% NJ STATE SALES TAX** CHAMILTO \$9.24 12/10/2013 456945 **GUEST ROOM** CHAMILTO \$132.00 12/11/2013 457233 ROOM 5% OCCUPANCY TX CHAMILTO \$6.60 12/11/2013 457233 ROOM 3% MUNICIPAL OCC TX CHAMILTO 12/11/2013 457233 \$3.96 ROOM 7% NJ STATE SALES TAX CHAMILTO \$9.24 12/11/2013 457233

457537

457537

457537

457537

457810

457810

457810

\$132.00

\$6.60

\$3.96

\$9.24

\$6.60

\$3.96

\$132.00

ACCOUNT NO

12/12/2013

12/12/2013

12/12/2013

12/12/2013

12/13/2013

12/13/2013

12/13/2013

CARD MEMBER NAME

ESTABLISHMENT NO & LOCATION

GUEST ROOM

GUEST ROOM

ROOM 5% OCCUPANCY TX

ROOM 5% OCCUPANCY TX

ROOM 3% MUNICIPAL OCC TX

ROOM 3% MUNICIPAL OCC TX

ROOM 7% NJ STATE SALES TAX

ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR

CHAMILTO

CHAMILTO

CHAMILTO

CHAMILTO

JORENGO

JORENGO

JORENGO

"A fee of up to 250 USD will be assessed for smoking in a non-smoking room. Please ask the Front Desk for locations of designated outdoor

TOTAL AMOUNT



EXPENSE REPORT

Finale III No.	Hambrick,	Summary	
Employee Name	Joseph/HOB	Expense Report Total	1,821.60
Employee Number	INC00030162	Amount Due to Company	.00
Company/SubCompany	CCI/CCI	Amount Due to Credit Card	1,821.60
Through Date	09-JAN-2014	Amount Due to Employee	.00
Tracking Number	ER01432727	Amount Applied to Credit Card	.00.

	Transaction Date	Loc. Code	Project #	Expense Type	Business Purpose	Ticket #	Amount
l	08-DEC-2013	STD	474468.RA.CM.01	Hotel	LPR Expenses_Homewood_Dec 2013		132.00
	08-DEC-2013	STD	474468.RA.CM.01	Hotel Room Tax	LPR Expenses_Homewood_Dec 2013		19.80

Total for 08-DEC-2013 151.80

09-DEC-2013 STD 474	4468.RA.CM.01 Hot	tel LPR Exp	enses_Homewood_Dec 2013	_	132.00
09-DEC-2013 STD 474	4468.RA.CM.01 Hot	tel Room Tax LPR Exp	enses_Homewood_Dec 2013	-	19.80

Total for 09-DEC-2013 151.80

10-DEC-2013 STD 474468.RA.CM.01 Hotel	LPR Expenses_Homewood_Dec 2013	132.00
10-DEC-2013 STD 474468.RA.CM.01 Hotel Room Tax	LPR Expenses_Homewood_Dec 2013	19.80

Total for 10-DEC-2013 151.80

11-DEC-2013 STD 474468.RA.CM.01 Hotel	LPR Expenses_Homewood_Dec 2013	132.00
11-DEC-2013 STD 474468.RA.CM.01 Hotel Ro	om Tax LPR Expenses_Homewood_Dec 2013	19.80

Total for 11-DEC-2013 151.80

12-DEC-2013 STD 474468.RA.CM.01 Hotel	LPR Expenses_Homewood_Dec 2013	1;	32.00
12-DEC-2013 STD 474468.RA.CM.01 Hotel Room Tax	LPR Expenses_Homewood_Dec 2013	19	9.80

Total for 12-DEC-2013 151.80

13-DEC-2013 STD 474468.RA.CM.01 Hotel	LPR Expenses_Homewood_Dec 2013	132.00
13-DEC-2013 STD 474468.RA.CM.01 Hotel Room Tax	LPR Expenses_Homewood_Dec 2013	19.80

Total for 13-DEC-2013 151.80

14-DEC-2013 STD 474468.RA.CM.01 Hotel	LPR Expenses_Homewood_Dec 2013	132.00	٦
14-DEC-2013 STD 474468.RA.CM.01 Hotel Room Ta	x LPR Expenses_Homewood_Dec 2013	19.80	╗

Total for 14-DEC-2013 151.80

15-DEC-2013 STD 474468.RA.CM.01 Hotel	LPR Expenses_Homewood_Dec 2013	132.00
15-DEC-2013 STD 474468.RA.CM.01 Hotel Room Tax	LPR Expenses_Homewood_Dec 2013	19.80

Total for 15-DEC-2013 151.80

16-DEC-2013 STD 474468.RA.CM.01 Hotel	LPR Expenses_Homewood_Dec 2013	132.00
16-DEC-2013 STD 474468.RA.CM.01 Hotel Room Tax	LPR Expenses_Homewood_Dec 2013	19.80

Total for 16-DEC-2013 151.80

17-DEC-2013 STD 474468.RA.CM.01 Hotel	LPR Expenses_Homewood_Dec 2013	132.00
17-DEC-2013 STD 474468.RA.CM.01 Hotel Room Tax	LPR Expenses_Homewood_Dec 2013	19.80

Total for 17-DEC-2013 151.80

18-DEC-2013 STD 4	74468.RA.CM.01 Hotel	LPR Expenses_Homewood_Dec 2013	132.00
18-DEC-2013 STD 4	74468.RA.CM.01 Hotel Room Tax	x LPR Expenses_Homewood_Dec 2013	19.80

Total for 18-DEC-2013 151.80

19-DEC-2013 STD 474468.RA.CM.01 Hotel	LPR Expenses_Homewood_Dec 2013	132.00
19-DEC-2013 STD 474468.RA.CM.01 Hotel Room Tax	LPR Expenses_Homewood_Dec 2013	19.80

Total for 19-DEC-2013 151.80

 Gary Foster
 Joseph Hambrick

 APPROVED BY
 SUBMITTED BY

^{*} Electronic signatures validated by CH2M HILL network security

Employee Name: Joseph Hambrick Employee Office Location Code: BTR State Tax Upilift. Yes City/Local Tax Upilift: Yes

Federal Project: No

Temporary Project Assignment Agreement

Employee Gen: INC00030162 Original/Mobilization-Start Date: 19. 30. 49 Demobilization - End Date: 31 Jan 14 52,300 Tetal Assignment Cost: Total Tex Assistances Revision Effective Date: 4-Jan-14

Project Number: 47/4/68.RA.CM.01 Project Names LPR.RM 10.9 UPLOAD Project Majager: Gary Foster Short Term Demostic Assignment. Assignment Office Location Code: NWK nent State: NI Assign

Project Manager - Additional Requirements/Notes

Project Manager - Additional Requirements/Notes

Hotel tax of \$15% added in "Other" \$28/0ay under "Assignment Accommissions: Fuel and rental car in the expense of perfeccipits and must be attached to expense reports. Meals to be expansed at \$60/day for days. vorked, no receipts required.

EmployeeConnect - IDA Consultant - Additional Requirements/Notes

(Jone trips every 2 weeks at discretion of PM. This revision is to extend the IDA and account for the revised per alarm rates which went into effect as of 10/1/18.

BASS: • Allowance/Per Dien • a fump sum amount allotted for the particular purpose, independent of or in advance of actual expenses • Expanse • an amount based on the actual cost incurred:

AETHOD: • Pavroll • unount received through payroll to appear on the pay check/ pay rule • ETS • amounts provided based on submission and ratinodisement liveuph the Expense system/ETS

INCOLLENCY: • Pay Occurrence • submit expenses as bills, receipts are received as convenions. Within 10 days; One Time • A single payment made one. (Agribby • Once each month: B-Weekly Every two weeks, AMDINIT: " The amount to be past not based on actual expense.

<u>i MDILITI; = The amount to be pakt not based on actual expensional based on actual should be le</u>	en. se than or coust to the	value specified	<u> </u>			
Mobilization (To Asalguniant)		Method .	Frequency.	Antouist	Maximum	Reimbursement Notes
fenospariation: Air	Expense	E)CS	Une Time	\$ -	\$ 550	
odging . Per Cay: \$132 - Travel Day(s): 2	Expense;	EJ\$:	Que Time	\$.	\$ 284	
Mexit & incidentals - Ber tray: 566 - Travel Daylil: 2	Схретив	ets	One Amo	\$	\$ 122	Submit Actual Expense via ETS - Attach TDA Agreement and Heceipt
Having Personal Heins:	ИД	N/A	N/A	N/A	N/A	
Mobillisation Allowance (Gross & - Before Tesas)	N/A	HA	-N/A	N/A	N/A.	The state of the s
Dependent Transportation: N/A	N/A	W/X	NZA	n/a	N/A	
Demobilization (Returning Homa)	, Basis	Method	Frequency	Amount	Maxigrum	
Feansporteilant Me	Expante .	हाऽ	One Time	\$	\$ 550	The state of the s
Lodging - Per Days \$132 - Travel Day(s): 2	Ekpente	EIZ	One time	ş -	\$ 264	1 manufacture and the second s
ricals & incluratals—Per Day: \$61 — Travel Day(s): 2	Espanser	E)Š	Ose Time	\$.	\$ 123	Submit Actual Expense via ETS - Altorit TDA Agreement and Receipt
Moving Personal Items	н/À	N/A	EVA.	N/A	tus	A CONTRACTOR OF THE CONTRACTOR
Denichilization Allowance (Gross 9 - Before Toxes)	n/a	N/A	tựÁ:	R/A.	N/A	
Dependent Transportation: N/A	H/A	n/A	H/A	₹/A.	H/A	
Assignment Accommodations	i Basis	Method	Prequency	Amount	Maximum	
Transportation - Air - 1. Trig Home Every 2 Week(s)	Expanse	E15	Per Quarrence	\$	\$ 750	The state of the s
Commute Work - Rental-Per Day: \$60	Σήμικο	ETS	Per Decurrence	\$ -	\$ 50	
Lodging - Per Day: \$132	Erijiensie	ET\$	Per becumence	\$ +	4. 18.	
Men's & Incidental's Per Day: 561	Expense	ÉTS	Per Occarrence	ģ	\$ 6	I the same of the
Other (Paiking, Tolks) - Dally: \$20	Expense	ŧā	Per Occurrence	\$	\$ 21	6 Submit Actual Expense Ma ET3 - Atlanti TUA Agreement and Receipt
	100 BALLS (100)			多数收集		
State and/or Libral Tax Assistance	ti/A	ħ/A	H/A	ЭJA	N/A	
EmployeeConnect - TDA Consultant Approval		Date	12 Dec 13	Signatures	Heather Shin	idespokses (bes electrointe : Ebustais)
Pròject Manager/Designee Approval		Dafei	12/12/13		9 1 1 1	Yesten
LINESCE MAINTENANT AND		-	12/12/12		. A. 1	A Howlin

Employee Acknowledgement

Date: 12/12/13 Signatures

Date: 12/13 Signatures

Description of the property of the state of the property of the p Employee Acknowledgement and tax forms can be found on the Virtual Office [Pay & Time | Payroll Tax Information | Making Tax Changes.

Medical Plan Coverage: While on this temporary stalgament, your current medical plan coverage may be affected. Your current plan may not be the best fit for your family needs, or in some cases, your medical plan maying run was easy rung within triple of reasonating from contains an enterest may be unique of the first of the contains an enterest of the contains and the first rung within the first of the first

Policy 802 - AT-WILL DISCLAIMER POLICY. It is CH2M HILL's policy that all employees sig "at-will" simployees. Consequently, while GEZM HILLs is a "employees and withus and ministry specially of an intelligite giveston. In other words, the employees with the company is not subject to a contract of employment restricting the employee's first that MILL is a "established at will." This means that the employees, or the company, may at any three virtues or the company of the employee's of the company is not subject to a contract of employee, or the company, may at any three virtues of which it is all property in the property of the employee's employee, or the company retains the right of which it is all the employee's empl programs, compensation, management processes, handonous, manuals, gustes, or other firm communications (written or verbal). The processes are not contracts (express or implied) or gurrantees or communications (with the conformation of the company. (1) the appropriate Business Group President of higher level, and (2) the gustess Group's Strategic Kinnon Resource Director, Emplayees should understand that commitments to the conformation of the conformation or certain or verball made by any other fails are not authorized, carbot be relied upon by the employees, and are void.

ou elect to resign or voluntarily terminate the assignment prior to notification from the firm that your assignment is complete, demobilization assistance will not be provided. ient is complete, or if you are involuntarily terminated due to a violation of firm policy or policie



HAMBRICK, JOSEPH P.O. BOX 1398 WINNFIELD, LA 71483 US

125 RT 17 SOUTH

EAST RUTHERFORD, NJ 07073 TELEPHONE (201) 460-9030 • FAX (201) 460-9031

RESERVATIONS www.hilton.com or 1 800 HILTONS

ROOM

207/KSTN

ARRIVAL DATE DEPARTURE DATE 11/10/2013

6:08:00PM

ADULT/CHILD

12/20/2013 1/0

2:01:00PM

ROOM RATE

RATE PLAN

\$132.00

Hhonors #

S-GVT

22517327 DIAMOND

AL:

CONFIRMATION NUMBER: 85117307

1/8/2014

PAGE

4

11/30/2013 ROOM 9% OCCUPANCY TX JORENGO 454346 \$5.90 11/30/2013 ROOM 9% MUNICIPAL OCC TX JORENGO 454346 \$3.96 11/30/2013 ROOM 7% NJ STATE SALES TAX JORENGO 454346 \$3.96 11/30/2013 VS '5606 CAV 454400 \$3.90 12/1/2013 ROOM 7% NJ STATE SALES TAX JORENGO 454346 \$3.96 12/1/2013 ROOM 9% OCCUPANCY TX CHAMILTO 454567 \$132.00 12/1/2013 ROOM 9% MUNICIPAL OCC TX CHAMILTO 454567 \$3.98 12/1/2013 ROOM 7% NJ STATE SALES TAX CHAMILTO 454567 \$3.24 12/1/2013 ROOM 7% NJ STATE SALES TAX CHAMILTO 454667 \$3.24 12/1/2013 ROOM 9% MUNICIPAL OCC TX CHAMILTO 454779 \$132.00 12/1/2013 ROOM 9% MUNICIPAL OCC TX CHAMILTO 454779 \$3.96 12/1/2013 ROOM 9% MUNICIPAL OCC TX CHAMILTO 454779 \$3.96 12/1/2013 ROOM 9% MUNICIPAL OCC TX CHAMILTO 455049 \$132.00 12/1/2013 ROOM 9% MUNICIPAL OCC TX CHAMILTO 455049 \$132.00 12/1/2013 ROOM 9% MUNICIPAL OCC TX CHAMILTO 455049 \$3.96 12/1/2013 ROOM 9% MUNICIPAL OCC TX CHAMILTO 455049 \$3.96 12/1/2013 ROOM 9% MUNICIPAL OCC TX CHAMILTO 455049 \$3.96 12/1/2013 ROOM 9% MUNICIPAL OCC TX CHAMILTO 455049 \$3.96 12/1/2013 ROOM 9% MUNICIPAL OCC TX CHAMILTO 455049 \$3.96 12/1/2013 ROOM 9% MUNICIPAL OCC TX CHAMILTO 455340 \$3.96 12/1/2013 ROOM 9% MUNICIPAL OCC TX CHAMILTO 455340 \$3.96 12/1/2013 ROOM 9% MUNICIPAL OCC TX CHAMILTO 455340 \$3.96 12/1/2013 ROOM 9% MUNICIPAL OCC TX CHAMILTO 455340 \$3.96 12/1/2013 ROOM 9% MUNICIPAL OCC TX CHAMILTO 455340 \$3.96 12/1/2013 ROOM 9% OCCUPANCY TX CHAMILTO 455340 \$3.96 12/1/2013 ROOM 9% MUNICIPAL OCC TX CHAMILTO 45599 \$1.32.00 12/1/2013 ROOM 9% MUNICIPAL OCC TX CHAMILTO 45599 \$1.32.00 12/1/2013 ROOM 9% MUNICIPAL OCC TX CHAMILTO 45599 \$1.32.00 12/1/2013 ROOM 9% MUNICIPAL OCC TX CHAMILTO 45599 \$1.32.00 12/1/2013 ROOM 9% MUNICIPAL OCC TX CHAMILTO 45599 \$1.32.00 12/1/2013 ROOM 9% MUNICIPAL OCC TX CHAMILTO 45599 \$1.32.00 12/1/2013 ROOM 9% MUNICIPAL OCC TX CHAMILTO 45599 \$1.32.00 12/1/2013 ROOM 9% MUNICIPAL OCC TX CHAMILTO 45599 \$1.32.00 12/1/2013 ROOM 9% MUNICIPAL OCC TX CHAMILTO 45599 \$1.32.00 12/1/2013 ROOM 9% MUNICIPAL OCC TX CHAM	DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDITS	BALANCE]
11/30/2013 ROOM 7% N.J. STATE SALES TAX	11/30/2013	ROOM 5% OCCUPANCY TX	JORENGO	454346	\$6.60			
12/1/2013 VS *5606	11/30/2013	ROOM 3% MUNICIPAL OCC TX	JORENGO	454346	\$3.96			T
22172013 GUEST ROOM	1/30/2013	ROOM 7% NJ STATE SALES TAX	JORENGO	454346	\$9.24			▏▐
22/12/013 ROOM 5% OCCUPANCY TX	2/1/2013	VS *5606	CAV	454460		\$1,062.60		1
22/1/2013 ROOM 3% MUNICIPAL OCC TX	12/1/2013	GUEST ROOM	CHAMILTO	454567	\$132.00			
22112013 ROOM 7% NJ STATE SALES TAX	2/1/2013	ROOM 5% OCCUPANCY TX	CHAMILTO	454567	\$6.60			
22/2/2013 GUEST ROOM	12/1/2013	ROOM 3% MUNICIPAL OCC TX	CHAMILTO	454567	\$3.96			
22/22/013 ROOM 5% OCCUPANCY TX	2/1/2013	ROOM 7% NJ STATE SALES TAX	CHAMILTO	454567	\$9.24			
12/2/2013 ROOM 3% MUNICIPAL OCC TX	12/2/2013	GUEST ROOM	CHAMILTO	454779	\$132.00			
2/2/2/2013 ROOM 7% NJ STATE SALES TAX	2/2/2013	ROOM 5% OCCUPANCY TX	CHAMILTO	454779	\$6.60			
223/2013 GUEST ROOM	2/2/2013	ROOM 3% MUNICIPAL OCC TX	CHAMILTO	454779	\$3.96			
12/3/2013 ROOM 5% OCCUPANCY TX	12/2/2013	ROOM 7% NJ STATE SALES TAX	CHAMILTO	454779	\$9.24			
223/2013 ROOM 3% MUNICIPAL OCC TX	2/3/2013	GUEST ROOM	CHAMILTO	455049	\$132.00			(
12/3/2013 ROOM 7% NJ STATE SALES TAX	2/3/2013	ROOM 5% OCCUPANCY TX	CHAMILTO	455049	\$6.60			
12/4/2013 GUEST ROOM	12/3/2013	ROOM 3% MUNICIPAL OCC TX	CHAMILTO	455049	\$3.96			
12/4/2013 ROOM 5% OCCUPANCY TX CHAMILTO 455340 \$3.96 \$12/4/2013 ROOM 3% MUNICIPAL OCC TX CHAMILTO 455340 \$3.96 \$12/4/2013 ROOM 7% N.J STATE SALES TAX CHAMILTO 455340 \$9.24 \$12/5/2013 ROOM 5% OCCUPANCY TX CHAMILTO 455599 \$132.00 \$12/5/2013 ROOM 5% OCCUPANCY TX CHAMILTO 455599 \$3.96 \$12/5/2013 ROOM 5% OCCUPANCY TX CHAMILTO 455599 \$3.96 \$12/5/2013 ROOM 7% N.J STATE SALES TAX CHAMILTO 455599 \$9.24 \$12/5/2013 ROOM 7% N.J STATE SALES TAX CHAMILTO 455599 \$9.24 \$12/6/2013 ROOM 5% OCCUPANCY TX JORENGO 455917 \$132.00 \$12/6/2013 ROOM 5% OCCUPANCY TX JORENGO 455917 \$6.60 \$12/6/2013 ROOM 5% OCCUPANCY TX JORENGO 455917 \$3.96 \$12/6/2013 ROOM 7% N.J STATE SALES TAX JORENGO 455917 \$9.24 \$12/6/2013 ROOM 7% N.J STATE SALES TAX JORENGO 455917 \$9.24 \$12/6/2013 ROOM 7% N.J STATE SALES TAX JORENGO 455917 \$9.24 \$12/6/2013 ROOM 7% N.J STATE SALES TAX JORENGO 455917 \$9.24 \$12/6/2013 ROOM 7% N.J STATE SALES TAX JORENGO 455917 \$9.24 \$12/6/2013 ROOM 7% N.J STATE SALES TAX JORENGO 455917 \$9.24 \$12/6/2013 ROOM 7% N.J STATE SALES TAX JORENGO 455917 \$9.24 \$12/6/2013 ROOM 7% N.J STATE SALES TAX JORENGO 455917 \$9.24 \$12/6/2013 \$12/6/2013 ROOM 7% N.J STATE SALES TAX JORENGO 455917 \$9.24 \$12/6/2013 \$12/6/201	12/3/2013	ROOM 7% NJ STATE SALES TAX	CHAMILTO	455049	\$9.24			
12/4/2013	12/4/2013	GUEST ROOM	CHAMILTO	455340	\$132.00			İ
12/4/2013	2/4/2013	ROOM 5% OCCUPANCY TX	CHAMILTO	455340	\$6.60		;	
225/2013 GUEST ROOM CHAMILTO 455599 \$132.00 225/2013 ROOM 5% OCCUPANCY TX CHAMILTO 455599 \$6.60 225/2013 ROOM 3% MUNICIPAL OCC TX CHAMILTO 455599 \$3.96 225/2013 ROOM 7% NJ STATE SALES TAX CHAMILTO 455599 \$9.24 226/2013 GUEST ROOM JORENGO 455917 \$132.00 226/2013 ROOM 5% OCCUPANCY TX JORENGO 455917 \$6.60 226/2013 ROOM 3% MUNICIPAL OCC TX JORENGO 455917 \$3.96 226/2013 ROOM 7% NJ STATE SALES TAX JORENGO 455917 \$9.24 CCCOUNT NO	2/4/2013	ROOM 3% MUNICIPAL OCC TX	CHAMILTO	455340	\$3.96			
225/2013 ROOM 5% OCCUPANCY TX CHAMILTO 455599 \$6.60 \$1.2/5/2013 ROOM 3% MUNICIPAL OCC TX CHAMILTO 455599 \$3.96 \$1.2/5/2013 ROOM 7% NJ STATE SALES TAX CHAMILTO 455599 \$9.24 \$1.2/6/2013 GUEST ROOM JORENGO 455917 \$132.00 \$1.2/6/2013 ROOM 5% OCCUPANCY TX JORENGO 455917 \$6.60 \$1.2/6/2013 ROOM 3% MUNICIPAL OCC TX JORENGO 455917 \$3.96 \$1.2/6/2013 ROOM 7% NJ STATE SALES TAX JORENGO 455917 \$9.24 \$1.2/6/2013 ROOM 7% NJ STATE SALES TAX JORENGO 455917 \$9.24 \$1.2/6/2013 ROOM 7% NJ STATE SALES TAX JORENGO 455917 \$9.24 \$1.2/6/2013 ROOM 7% NJ STATE SALES TAX JORENGO 455917 \$9.24 \$1.2/6/2013 ROOM 7% NJ STATE SALES TAX JORENGO 455917 \$9.24 \$1.2/6/2013 ROOM 7% NJ STATE SALES TAX JORENGO 455917 \$9.24 \$1.2/6/2013 ROOM 7% NJ STATE SALES TAX JORENGO 455917 \$9.24 \$1.2/6/2013 ROOM 7% NJ STATE SALES TAX JORENGO 455917 \$9.24 \$1.2/6/2013 ROOM 7% NJ STATE SALES TAX JORENGO 455917 \$9.24 \$1.2/6/2013 ROOM 7% NJ STATE SALES TAX JORENGO 455917 \$9.24 \$1.2/6/2013 ROOM 7% NJ STATE SALES TAX JORENGO 455917 \$9.24 \$1.2/6/2013 ROOM 7% NJ STATE SALES TAX JORENGO 455917 \$9.24 \$1.2/6/2013 ROOM 7% NJ STATE SALES TAX JORENGO 455917 \$9.24 \$1.2/6/2013 \$1	2/4/2013	ROOM 7% NJ STATE SALES TAX	CHAMILTO	455340	\$9.24			
12/5/2013 ROOM 3% MUNICIPAL OCC TX CHAMILTO 455599 \$3.96 \$1.25/2013 ROOM 7% NJ STATE SALES TAX CHAMILTO 455599 \$9.24 \$1.26/2013 ROOM 5% OCCUPANCY TX JORENGO 455917 \$6.60 \$1.26/2013 ROOM 5% OCCUPANCY TX JORENGO 455917 \$3.96 \$1.26/2013 ROOM 3% MUNICIPAL OCC TX JORENGO 455917 \$3.96 \$1.26/2013 ROOM 7% NJ STATE SALES TAX JORENGO 455917 \$9.24 \$1.26/2013 ROOM 7% NJ STATE SALES TAX JORENGO 455917 \$9.24 \$1.26/2013 ROOM 7% NJ STATE SALES TAX JORENGO 455917 \$9.24 \$1.26/2013 ROOM 7% NJ STATE SALES TAX JORENGO 455917 \$9.24 \$1.26/2013 ROOM 7% NJ STATE SALES TAX JORENGO 455917 \$9.24 \$1.26/2013 \$1.2	12/5/2013	GUEST ROOM	CHAMILTO	455599	\$132.00			_ ا
ROOM 7% NJ STATE SALES TAX CHAMILTO 455599 \$9.24 12/6/2013 GUEST ROOM JORENGO 455917 \$132.00 12/6/2013 ROOM 5% OCCUPANCY TX JORENGO 455917 \$6.60 12/6/2013 ROOM 3% MUNICIPAL OCC TX JORENGO 455917 \$3.96 12/6/2013 ROOM 7% NJ STATE SALES TAX JORENGO 455917 \$9.24 11/9221 A 1	12/5/2013	ROOM 5% OCCUPANCY TX	CHAMILTO	455599	\$6.60			T
12/6/2013 GUEST ROOM JORENGO 455917 \$132.00 12/6/2013 ROOM 5% OCCUPANCY TX JORENGO 455917 \$6.60 12/6/2013 ROOM 3% MUNICIPAL OCC TX JORENGO 455917 \$3.96 12/6/2013 ROOM 7% NJ STATE SALES TAX JORENGO 455917 \$9.24 ACCOUNT NO DATE OF CHARGE FOLIO 119221 A AUTHORIZATION INITIAL PURCHASES & SERVICES TAXES TAXES TO COMMITTED AGREES TO TRANSMIT TO CARD HOLDER FOR The fee of up to 250 USD will be assessed for smoking in a non-smoking room. Please ask the Front Desk for locations of designated outdoor	12/5/2013	ROOM 3% MUNICIPAL OCC TX	CHAMILTO	455599	\$3.96			
ACCOUNT NO CARD MEMBER NAME ESTABLISHMENT NO & ESTABLISHMENT AGREES TO LOCATION TRANSMIT TO CARD HOLDER FOR Take of up to 250 USD will be assessed for smoking from, Please ask the Front Desk for locations of designated outdoor JORENGO 455917 \$3.96 455917 \$3.96 455917 \$9.24 DATE OF CHARGE FOLIO 119221 A AUTHORIZATION INITIAL PURCHASES & SERVICES TAXES	12/5/2013	ROOM 7% NJ STATE SALES TAX	CHAMILTO	455599	\$9.24			-
12/6/2013 ROOM 3% MUNICIPAL OCC TX JORENGO 455917 \$3.96 12/6/2013 ROOM 7% NJ STATE SALES TAX JORENGO 455917 \$9.24 ACCOUNT NO DATE OF CHARGE FOLIO 119221 A AUTHORIZATION INITIAL ESTABLISHMENT NO & ESTABLISHMENT AGREES TO LOCATION TRANSMIT TO CARD HOLDER FOR "A fee of up to 250 USD will be assessed for smoking in a non-smoking room, Please ask the Front Desk for locations of designated outdoor	12/6/2013	GUEST ROOM	JORENGO	455917	\$132.00			
ACCOUNT NO CARD MEMBER NAME ESTABLISHMENT NO & ESTABLISHMENT AGREES TO LOCATION TRANSMIT TO CARD HOLDER FOR TA fee of up to 250 USD will be assessed for smoking in a non-smoking room, Please ask the Front Desk for locations of designated outdoor DATE OF CHARGE FOLIO AUTHORIZATION INITIAL PURCHASES & SERVICES TAXES	12/6/2013	ROOM 5% OCCUPANCY TX	JORENGO	455917	\$6.60			
ACCOUNT NO DATE OF CHARGE FOLIO 119221 A AUTHORIZATION INITIAL ESTABLISHMENT NO & ESTABLISHMENT AGREES TO LOCATION TRANSMIT TO CARD HOLDER FOR "A fee of up to 250 USD will be assessed for smoking in a non-smoking room, Please ask the Front Desk for locations of designated outdoor	12/6/2013	ROOM 3% MUNICIPAL OCC TX	JORENGO	455917	\$3.96			
TAXES 119221 A AUTHORIZATION INITIAL AUTHORIZATION INITIAL PURCHASES & SERVICES PURCHASES & SERVICES TAXES TAXES	12/6/2013	ROOM 7% NJ STATE SALES TAX	JORENGO	455917	\$9.24			
CARD MEMBER NAME ESTABLISHMENT NO & ESTABLISHMENT AGREES TO LOCATION TRANSMIT TO CARD HOLDER FOR "A fee of up to 250 USD will be assessed for smoking in a non-smoking room. Please ask the Front Desk for locations of designated outdoor				<u> </u>				-
ESTABLISHMENT NO & ESTABLISHMENT AGREES TO LOCATION TRANSMIT TO CARD HOLDER FOR "A fee of up to 250 USD will be assessed for smoking in a non-smoking room, Please ask the Front Desk for locations of designated outdoor	ACCOUNT NO					DATE OF CHARGE	FOLIO	-
ESTABLISHMENT NO & ESTABLISHMENT AGREES TO LOCATION TRANSMIT TO CARD HOLDER FOR "A fee of up to 250 USD will be assessed for smoking in a non-smoking room. Please ask the Front Desk for locations of designated outdoor							119221 A	
LOCATION TRANSMIT TO CARD HOLDER FOR "A fee of up to 250 USD will be assessed for smoking in a non-smoking room, Please ask the Front Desk for locations of designated outdoor	CARD MEMBE	IR NAME				AUTHORIZATION	INITIAL] J
A fee of up to 250 USD will be assessed for smoking in a non-smoking TAXES Toom. Please ask the Front Desk for locations of designated outdoor			•			PURCHASES & SERVICES		
room. Please ask the Front Desk for locations of designated outdoor				`		TAXES		
TIPS & MISC	•	9	•					1
						TIPS & MISC		
TOTAL AMOUNT						TOTAL AMOUNT		(



ΙD

REF NO

CHARGES

NAME & ADDRESS

HAMBRICK, JOSEPH P.O. BOX 1398 WINNFIELD, LA 71483 US

125 RT 17 SOUTH

EAST RUTHERFORD, NJ 07073 TELEPHONE (201) 460-9030 • FAX (201) 460-9031 RESERVATIONS www.hilton.com or 1 800 HILTONS

ROOM

207/KSTN

ARRIVAL DATE
DEPARTURE DATE

11/10/2013 12/20/2013 6:08:00PM 2:01:00PM

ADULT/CHILD ROOM RATE 1/0

\$132.00

RATE PLAN

S-GVT

Hhonors #

CREDITS

TOTAL AMOUNT

22517327 DIAMOND

BALANCE

AL:

CONFIRMATION NUMBER: 85117307

1/8/2014

DATE

PAGE

5

DESCRIPTION

1277/2013 QUEST ROOM JORENGO 456140 \$132.00 \$172.00				.,-		01.11.10.00	01120110		
1277/2013 ROOM 3% MUNICIPAL OCC TX JORENGO 456140 \$3.96 \$1.062.60 \$1.277/2013 ROOM 7% NJ STATE SALES TAX JORENGO 456140 \$3.24 \$1.062.60 \$1.278/2013 \$1.062.60 \$1.278/2013 ROOM 5% OCCUPANCY TX CHAMILTO 456445 \$1.32.00 \$1.278/2013 ROOM 3% MUNICIPAL OCC TX CHAMILTO 456445 \$1.32.00 \$1.278/2013 ROOM 3% MUNICIPAL OCC TX CHAMILTO 456445 \$1.32.00 \$1.278/2013 ROOM 3% MUNICIPAL OCC TX CHAMILTO 456445 \$1.32.00 \$1.279/2013 ROOM 5% OCCUPANCY TX CHAMILTO 456661 \$1.32.00 \$1.279/2013 ROOM 5% OCCUPANCY TX CHAMILTO 456945 \$1.32.00 \$1.279/2013 ROOM 5% OCCUPANCY TX CHAMILTO 455945 \$1.32.00 \$1.279/2013 ROOM 5% OCCUPANCY TX CHAMILTO 457233 \$1.32.00 \$1.279/2013 ROOM 5% OCCUPANCY TX CHAMILTO 457233 \$1.32.00 \$1.279/2013 ROOM 5% OCCUPANCY TX CHAMILTO 457233 \$1.32.00 \$1.279/2013 ROOM 5% OCCUPANCY TX CHAMILTO 457537 \$1.66.60 \$1.279/2013 ROOM 5% OCCUPANCY TX CHAMILTO 457537 \$1.32.00 \$1.279/201			JORENGO) 4	56140	\$132.00			
2277/2013 ROOM 7% NJ STATE SALES TAX JDRENGO 456140 \$9.24 \$1,062.60 \$128/2013 VS 75006 CHAMILTO 456445 \$132.00 \$1,062.60 \$128/2013 ROOM 5% OCCUPANCY TX CHAMILTO 456445 \$3.96 \$24/20/2013 ROOM 5% OCCUPANCY TX CHAMILTO 456445 \$3.96 \$24/20/2013 ROOM 5% OCCUPANCY TX CHAMILTO 456645 \$3.96 \$29/2013 ROOM 5% OCCUPANCY TX CHAMILTO 456661 \$132.00 \$29/2013 ROOM 5% OCCUPANCY TX CHAMILTO 456661 \$3.96 \$6.00 \$129/2013 ROOM 5% OCCUPANCY TX CHAMILTO 456661 \$3.96 \$6.00 \$129/2013 ROOM 5% OCCUPANCY TX CHAMILTO 456661 \$3.96 \$9.24 \$129/2013 ROOM 5% OCCUPANCY TX CHAMILTO 456661 \$9.24 \$129/2013 ROOM 5% OCCUPANCY TX CHAMILTO 456661 \$9.24 \$129/2013 ROOM 5% OCCUPANCY TX CHAMILTO 4566945 \$132.00 \$129/2013 ROOM 5% OCCUPANCY TX CHAMILTO 456945 \$132.00 \$129/2013 ROOM 5% OCCUPANCY TX CHAMILTO 456945 \$132.00 \$129/2013 ROOM 5% OCCUPANCY TX CHAMILTO 456945 \$9.24 \$129/2013 ROOM 5% OCCUPANCY TX CHAMILTO 456945 \$9.24 \$129/2013 ROOM 5% OCCUPANCY TX CHAMILTO 456945 \$9.24 \$129/2013 ROOM 5% OCCUPANCY TX CHAMILTO 457233 \$132.00 \$129/2013 ROOM 5% OCCUPANCY TX CHAMILTO 457233 \$132.00 \$129/2013 ROOM 5% OCCUPANCY TX CHAMILTO 457233 \$3.96 \$129/2013 ROOM 5% OCCUPANCY TX CHAMILTO 457233 \$3.96 \$129/2013 ROOM 5% OCCUPANCY TX CHAMILTO 457537 \$3.96 \$129/2013 ROOM 5% OCCUPANCY TX	٧	ICY TX	JORENGO) 4	56140	\$6.60			
2/8/2013 VS *5606	L	L OCC TX	JORENGO) 4	56140	\$3.96			
12/8/2013 GUEST ROOM CHAMILTO 456445 \$132.00 12/8/2013 ROOM 5% OCCUPANCY TX CHAMILTO 456445 \$3.96 12/8/2013 ROOM 5% OCCUPANCY TX CHAMILTO 456445 \$3.96 12/8/2013 ROOM 7% N. STATE SALES TAX CHAMILTO 456661 \$3132.00 12/9/2013 ROOM 5% OCCUPANCY TX CHAMILTO 456661 \$3.396 12/9/2013 ROOM 5% OCCUPANCY TX CHAMILTO 456661 \$3.396 12/9/2013 ROOM 5% OCCUPANCY TX CHAMILTO 456661 \$3.396 12/9/2013 ROOM 7% N. STATE SALES TAX CHAMILTO 456661 \$3.396 12/9/2013 ROOM 7% N. STATE SALES TAX CHAMILTO 456661 \$9.24 12/9/2013 ROOM 5% OCCUPANCY TX CHAMILTO 456661 \$9.24 12/9/2013 ROOM 5% OCCUPANCY TX CHAMILTO 456945 \$132.00 12/10/2013 ROOM 5% OCCUPANCY TX CHAMILTO 456945 \$3.96 12/10/2013 ROOM 7% N. STATE SALES TAX CHAMILTO 456945 \$3.96 12/11/2013 ROOM 7% N. STATE SALES TAX CHAMILTO 456945 \$9.24 12/11/2013 ROOM 7% N. STATE SALES TAX CHAMILTO 457233 \$132.00 12/11/2013 ROOM 5% OCCUPANCY TX CHAMILTO 457233 \$3.96 12/11/2013 ROOM 5% OCCUPANCY TX CHAMILTO 457537 \$3.96 12/11/2013 ROOM 5% OCCUPANCY TX CHAMILTO 57537 \$3.96 12/11/2013 ROOM 5% OCCUPANCY TX CHAMILTO 57537 \$3.96 12/11/2013 ROOM 5% OCCUPANCY TX CH	5	SALES TAX	JDRENGO) 4	56140	\$9.24			
2/8/2013 ROOM 5% OCCUPANCY TX CHAMILTO 456945 \$3.96 2/8/2013 ROOM 7% NJ STATE SALES TAX CHAMILTO 456661 \$132.00 2/8/2013 ROOM 5% OCCUPANCY TX CHAMILTO 456661 \$3.96 2/8/2013 ROOM 5% OCCUPANCY TX CHAMILTO 456661 \$9.24 2/10/2013 GUEST ROOM CHAMILTO 456661 \$9.24 2/10/2013 GUEST ROOM CHAMILTO 456661 \$9.24 2/10/2013 GUEST ROOM CHAMILTO 456945 \$132.00 2/10/2013 ROOM 5% OCCUPANCY TX CHAMILTO 456945 \$132.00 2/10/2013 ROOM 5% OCCUPANCY TX CHAMILTO 456945 \$3.96 2/10/2013 ROOM 5% OCCUPANCY TX CHAMILTO 456945 \$9.24 2/10/2013 ROOM 5% OCCUPANCY TX CHAMILTO 456945 \$9.24 2/11/2013 GUEST ROOM CHAMILTO 456945 \$9.24 2/11/2013 GUEST ROOM CHAMILTO 457233 \$132.00 2/11/2013 ROOM 5% OCCUPANCY TX CHAMILTO 457233 \$132.00 2/11/2013 ROOM 5% OCCUPANCY TX CHAMILTO 457233 \$3.96 2/11/2013 ROOM 5% OCCUPANCY TX CHAMILTO 457233 \$3.96 2/11/2013 ROOM 5% OCCUPANCY TX CHAMILTO 457233 \$9.24 2/11/2013 ROOM 5% OCCUPANCY TX CHAMILTO 457233 \$9.24 2/11/2013 ROOM 5% OCCUPANCY TX CHAMILTO 457237 \$132.00 2/11/2013 ROOM 5% OCCUPANCY TX CHAMILTO 457237 \$132.00 2/11/2013 ROOM 5% OCCUPANCY TX CHAMILTO 457537 \$132.00 2/11/2013 ROOM 5% OCCUPANCY TX CHAMILTO 457537 \$132.00 2/11/2013 ROOM 5% OCCUPANCY TX CHAMILTO 457537 \$9.24 2/11/2013 ROOM 5% OCCUPANCY TX CHAMILTO 457537 \$9.24 2/11/2013 ROOM 5% OCCUPANCY TX CHAMILTO 457537 \$9.24 2/11/2013 ROOM 5% OCCUPANCY TX CHAMILTO 457537 \$9.24 2/11/2013 ROOM 5% OCCUPANCY TX JORENGO 457810 \$132.00 2/11/2013 ROOM 5% OCCUPANCY TX JORENGO 457810 \$3.96 2/11/2013 ROOM 5% MUNICIPAL OCC TX CHAMILTO 457537 \$9.24 2/11/2013 ROOM 5% OCCUPANCY TX JORENGO 457810 \$3.96 2/11/2013 ROOM 5% MUNICIPAL OCC TX CHAMILTO 457537 \$9.24 2/11/2013 ROOM 5% OCCUPANCY TX JORENGO 457810 \$3.96 2/11/2013 ROOM 5% OCCUPANCY TX JORENGO 457810 \$3.96 2/11/2013 ROOM 5% OCCUPANCY TX JORENGO 457810 \$3.96 2/11/2013 ROOM 5% OCCUPANCY TX JORENGO 457810 \$3.96 2/11/2013 ROOM 5% OCCUPANCY TX JORENGO 457810 \$3.96 2/11			DURSO	4	56297		\$1,062.60		
2/8/2013 ROOM 3% MUNICIPAL OCC TX CHAMILTO 456445 \$3.96 2/9/2013 GUEST ROOM CHAMILTO 456661 \$3.20 2/9/2013 ROOM 5% OCCUPANCY TX CHAMILTO 456661 \$3.96 2/9/2013 ROOM 5% OCCUPANCY TX CHAMILTO 456661 \$3.96 2/9/2013 ROOM 3% MUNICIPAL OCC TX CHAMILTO 456661 \$3.96 2/9/2013 ROOM 3% MUNICIPAL OCC TX CHAMILTO 456661 \$3.96 2/9/2013 ROOM 3% MUNICIPAL OCC TX CHAMILTO 456661 \$9.24 2/9/2013 ROOM 5% OCCUPANCY TX CHAMILTO 456661 \$9.24 2/10/2013 ROOM 5% OCCUPANCY TX CHAMILTO 456945 \$13.200 2/10/2013 ROOM 5% OCCUPANCY TX CHAMILTO 456945 \$3.96 2/10/2013 ROOM 5% OCCUPANCY TX CHAMILTO 456945 \$3.96 2/10/2013 ROOM 5% OCCUPANCY TX CHAMILTO 456945 \$9.24 2/11/2013 ROOM 5% OCCUPANCY TX CHAMILTO 457233 \$13.200 2/11/2013 ROOM 5% OCCUPANCY TX CHAMILTO 457233 \$3.96 2/11/2013 ROOM 5% OCCUPANCY TX CHAMILTO 457233 \$3.96 2/11/2013 ROOM 5% OCCUPANCY TX CHAMILTO 457233 \$3.96 2/11/2013 ROOM 5% OCCUPANCY TX CHAMILTO 457233 \$3.96 2/11/2013 ROOM 5% OCCUPANCY TX CHAMILTO 457233 \$3.96 2/11/2013 ROOM 5% OCCUPANCY TX CHAMILTO 457233 \$3.96 2/11/2013 ROOM 5% OCCUPANCY TX CHAMILTO 457537 \$3.96 2/11/2013 ROOM 5% OCCUPANCY TX CHAMILTO 457537 \$3.96 2/11/2013 ROOM 5% OCCUPANCY TX CHAMILTO 457537 \$3.96 2/11/2013 ROOM 5% OCCUPANCY TX CHAMILTO 457537 \$3.96 2/11/2013 ROOM 5% OCCUPANCY TX CHAMILTO 457537 \$3.96 2/11/2013 ROOM 5% OCCUPANCY TX CHAMILTO 457537 \$3.96 2/11/2013 ROOM 5% OCCUPANCY TX CHAMILTO 457537 \$3.96 2/11/2013 ROOM 5% OCCUPANCY TX CHAMILTO 457537 \$3.96 2/11/2013 ROOM 5% OCCUPANCY TX CHAMILTO 457537 \$3.96 2/11/2013 ROOM 5% OCCUPANCY TX CHAMILTO 457537 \$3.96 2/11/2013 ROOM 5% OCCUPANCY TX CHAMILTO 57537 \$3.96 2/11/2013 ROOM 5% OCCUPANCY TX CHAMILTO			CHAMILTO) 4	56445	\$132.00		1	
2/8/2013 ROOM 7% NJ STATE SALES TAX CHAMILTO 45645 \$9.24 2/9/2013 QUEST ROOM CHAMILTO 456661 \$132.00 2/9/2013 ROOM 5% OCCUPANCY TX CHAMILTO 456661 \$6.60 2/9/2013 ROOM 5% MUNICIPAL OCC TX CHAMILTO 456661 \$3.96 2/9/2013 ROOM 7% NJ STATE SALES TAX CHAMILTO 456661 \$3.96 2/9/2013 ROOM 7% NJ STATE SALES TAX CHAMILTO 456661 \$9.24 2/10/2013 QUEST ROOM CHAMILTO 456661 \$9.24 2/10/2013 ROOM 5% OCCUPANCY TX CHAMILTO 456945 \$132.00 2/10/2013 ROOM 5% MUNICIPAL OCC TX CHAMILTO 456945 \$3.96 2/10/2013 ROOM 5% MUNICIPAL OCC TX CHAMILTO 456945 \$3.96 2/10/2013 ROOM 5% OCCUPANCY TX CHAMILTO 456945 \$3.96 2/10/2013 ROOM 7% NJ STATE SALES TAX CHAMILTO 456945 \$3.96 2/10/2013 ROOM 5% OCCUPANCY TX CHAMILTO 457233 \$132.00 2/11/2013 QUEST ROOM CHAMILTO 457233 \$3.96 2/11/2013 ROOM 5% OCCUPANCY TX CHAMILTO 457233 \$3.96 2/11/2013 ROOM 5% OCCUPANCY TX CHAMILTO 457233 \$3.96 2/11/2013 ROOM 5% OCCUPANCY TX CHAMILTO 457233 \$3.96 2/11/2013 ROOM 5% OCCUPANCY TX CHAMILTO 457233 \$3.96 2/11/2013 ROOM 5% OCCUPANCY TX CHAMILTO 457537 \$3.90 2/11/2013 ROOM 5% OCCUPANCY TX CHAMILTO 457537 \$3.96 2/11/2013 ROOM 5% OCCUPANCY TX CHAMILTO 457537 \$3.96 2/11/2013 ROOM 5% OCCUPANCY TX CHAMILTO 457537 \$3.96 2/11/2013 ROOM 5% OCCUPANCY TX CHAMILTO 457537 \$3.96 2/11/2013 ROOM 5% OCCUPANCY TX CHAMILTO 457537 \$3.96 2/11/2013 ROOM 5% OCCUPANCY TX CHAMILTO 457537 \$3.96 2/11/2013 ROOM 5% OCCUPANCY TX CHAMILTO 457537 \$3.96 2/11/2013 ROOM 5% OCCUPANCY TX JORENGO 457810 \$132.00 2/11/2013 ROOM 5% OCCUPANCY TX JORENGO 457810 \$3.96 2/11/2013 ROOM 5% OCCUPANCY TX JORENGO 457810 \$3.96 2/11/2013 ROOM 5% OCCUPANCY TX JORENGO 457810 \$3.96 2/11/2013 ROOM 5% OCCUPANCY TX JORENGO 457810 \$3.96 2/11/2013 ROOM 5% OCCUPANCY TX JORENGO 457810 \$3.96 2/11/2013 ROOM 5% OCCUPANCY TX JORENGO 457810 \$3.96 2/11/2013 ROOM 5% OCCUPANCY TX JORENGO 457810 \$3.96 2/11/2013 ROOM 5% OCCUPANCY TX JORENGO 457810 \$3.96 2/11/2013 ROOM 5% OCCUPANCY TX JORENGO 57810 \$3.96 2/11/2013 ROOM 5% OCCUPANCY TX JORENGO 57810 \$3.96 2/11/2013 ROOM 5% OCCUPANCY TX JORENGO 57810 \$3.96 2/11/2013 ROOM 5% OCCUPANCY TX JORENGO 5	٧	ICY TX	CHAMILTO) 4	56445	\$6.60			
2/9/2013 GUEST ROOM CHAMILTO 456661 \$132.00 2/9/2013 ROOM 5% OCCUPANCY TX CHAMILTO 456661 \$6.60 2/9/2013 ROOM 3% MUNICIPAL OCC TX CHAMILTO 456661 \$9.24 2/10/2013 ROOM 5% OCCUPANCY TX CHAMILTO 456661 \$9.24 2/10/2013 ROOM 5% OCCUPANCY TX CHAMILTO 456661 \$9.24 2/10/2013 ROOM 5% OCCUPANCY TX CHAMILTO 456945 \$132.00 2/10/2013 ROOM 5% OCCUPANCY TX CHAMILTO 456945 \$6.60 2/10/2013 ROOM 5% OCCUPANCY TX CHAMILTO 456945 \$9.24 2/10/2013 ROOM 5% OCCUPANCY TX CHAMILTO 456945 \$9.24 2/11/2013 ROOM 5% OCCUPANCY TX CHAMILTO 457233 \$132.00 2/11/2013 ROOM 5% OCCUPANCY TX CHAMILTO 457233 \$132.00 2/11/2013 ROOM 5% OCCUPANCY TX CHAMILTO 457233 \$9.24 2/11/2013 ROOM 5% OCCUPANCY TX CHAMILTO 457233 \$9.24 2/11/2013 ROOM 5% OCCUPANCY TX CHAMILTO 457537 \$132.00 2/12/2013 ROOM 5% OCCUPANCY TX CHAMILTO 457537 \$0.60 2/12/2013 ROOM 5% OCCUPANCY TX CHAMILTO 50.60 2/12/2013 ROOM 50.60 2/12/2013 ROOM 50.60 2/12/2013 ROOM 50.60 2/12/2013 ROOM 50.60 2/12/2013 ROOM 50.60 2/12/2013 ROOM 50.60 2/12/2013 ROOM 50.60 2/12/2013 ROOM 50.60 2/12/2013 ROOM 50.60 2/12/2013 ROOM 50.60 2/12/2013 ROOM 50.60 2/12/201	L	L OCC TX	CHAMILTO) 4	56445	\$3.96			
2/9/2013 ROOM 5% OCCUPANCY TX CHAMILTO 456661 \$3.96 2/9/2013 ROOM 3% MUNICIPAL OCC TX CHAMILTO 456661 \$3.96 2/9/2013 ROOM 7% NJ STATE SALES TAX CHAMILTO 456661 \$9.24 2/10/2013 ROOM 5% OCCUPANCY TX CHAMILTO 456945 \$132.00 2/10/2013 ROOM 5% OCCUPANCY TX CHAMILTO 456945 \$3.96 2/10/2013 ROOM 5% OCCUPANCY TX CHAMILTO 456945 \$3.96 2/10/2013 ROOM 7% NJ STATE SALES TAX CHAMILTO 456945 \$3.96 2/10/2013 ROOM 7% NJ STATE SALES TAX CHAMILTO 456945 \$9.24 2/11/2013 ROOM 5% OCCUPANCY TX CHAMILTO 457233 \$132.00 2/11/2013 ROOM 5% OCCUPANCY TX CHAMILTO 457233 \$3.96 2/11/2013 ROOM 5% OCCUPANCY TX CHAMILTO 457233 \$3.96 2/11/2013 ROOM 5% OCCUPANCY TX CHAMILTO 457233 \$9.24 2/11/2013 ROOM 5% OCCUPANCY TX CHAMILTO 457537 \$132.00 2/11/2013 ROOM 5% OCCUPANCY TX CHAMILTO 457537 \$132.00 2/12/2013 ROOM 5% OCCUPANCY TX CHAMILTO 457537 \$9.94 2/12/2013 ROOM 5% OCCUPANCY TX CHAMILTO 457537 \$9.96 2/12/2013 ROOM 5% OCCUPANCY TX CHAMILTO 457537 \$9.96 2/12/2013 ROOM 5% OCCUPANCY TX CHAMILTO 457537 \$9.96 2/12/2013 ROOM 5% OCCUPANCY TX CHAMILTO 457537 \$9.94 2/12/2013 ROOM 5% OCCUPANCY TX CHAMILTO 457537 \$9.94 2/13/2013 ROOM 5% OCCUPANCY TX JORENGO 457810 \$132.00 2/13/2013 ROOM 5% OCCUPANCY TX JORENGO 457810 \$6.60 2/13/2013 ROOM 5% OCCUPANCY TX JORENGO 457810 \$6.60 2/13/2013 ROOM 5% OCCUPANCY TX JORENGO 457810 \$6.60 2/13/2013 ROOM 5% MUNICIPAL OCC TX JORENGO 457810 \$6.60 2/13/2013 ROOM 5% MUNICIPAL OCC TX JORENGO 457810 \$6.60 2/13/2013 ROOM 5% MUNICIPAL OCC TX JORENGO 457810 \$6.60 2/13/2013 ROOM 5% MUNICIPAL OCC TX JORENGO 457810 \$6.60 2/13/2013 ROOM 5% MUNICIPAL OCC TX JORENGO 457810 \$6.60 2/13/2013 ROOM 5% MUNICIPAL OCC TX JORENGO 457810 \$6.60 2/13/2013 ROOM 5% MUNICIPAL OCC TX JORENGO 457810 \$6.60 2/13/2013 ROOM 5% MUNICIPAL OCC TX JORENGO 457810 \$6.60 2/13/2013 ROOM 5% MUNICIPAL OCC TX JORENGO 567810 \$6.60 2/13/2013 ROOM 5% MUNICIPAL OCC TX JORENGO 567810 \$6.60 2/13/2013 ROOM 56 ROO	5	SALES TAX	CHAMILTO) 4	56445	\$9.24			
2/9/2013 ROOM 3% MUNICIPAL OCC TX CHAMILTO 456661 \$3.96 2/9/2013 ROOM 7% NJ STATE SALES TAX CHAMILTO 456661 \$9.24 2/10/2013 GUEST ROOM CHAMILTO 456945 \$132.00 2/10/2013 ROOM 5% OCCUPANCY TX CHAMILTO 456945 \$3.96 2/10/2013 ROOM 7% NJ STATE SALES TAX CHAMILTO 456945 \$3.96 2/10/2013 ROOM 7% NJ STATE SALES TAX CHAMILTO 456945 \$3.96 2/10/2013 ROOM 7% NJ STATE SALES TAX CHAMILTO 456945 \$9.24 2/11/2013 ROOM 7% NJ STATE SALES TAX CHAMILTO 457233 \$132.00 2/11/2013 ROOM 5% OCCUPANCY TX CHAMILTO 457233 \$132.00 2/11/2013 ROOM 5% OCCUPANCY TX CHAMILTO 457233 \$3.96 2/11/2013 ROOM 7% NJ STATE SALES TAX CHAMILTO 457233 \$9.24 2/11/2013 ROOM 7% NJ STATE SALES TAX CHAMILTO 457537 \$6.60 2/11/2013 ROOM 5% OCCUPANCY TX CHAMILTO 457537 \$9.24 2/12/2013 ROOM 5% OCCUPANCY TX CHAMILTO 457537 \$9.24 2/13/2013 ROOM 5% OCCUPANCY TX CHAMILTO 457537 \$9.24 2/13/2013 ROOM 5% OCCUPANCY TX CHAMILTO 457537 \$9.24 2/13/2013 ROOM 5% OCCUPANCY TX JORENGO 457810 \$132.00 2/13/2013 ROOM 5% OCCUPANCY TX JORENGO 457810 \$6.60 2/13/2013 ROOM 5% OCCUPANCY TX JORENGO 57810 \$6.60 2/13/2013 ROOM 5% OCCUPANCY TX JORENGO 457810 \$6.60 2/13/2013 ROOM 5% OCCUPANCY TX JORENGO 57810 \$6.60 2/13/2013 ROOM 5			CHAMILTO) 4	56661	\$132.00			
2/9/2013 ROOM 7% NJ STATE SALES TAX CHAMILTO 456661 \$9.24 2/10/2013 GUEST ROOM CHAMILTO 456945 \$132.00 2/10/2013 ROOM 5% OCCUPANCY TX CHAMILTO 456945 \$3.96 2/10/2013 ROOM 3% MUNICIPAL OCC TX CHAMILTO 456945 \$3.96 2/10/2013 ROOM 7% NJ STATE SALES TAX CHAMILTO 457233 \$132.00 2/11/2013 GUEST ROOM CHAMILTO 457233 \$132.00 2/11/2013 ROOM 5% OCCUPANCY TX CHAMILTO 457233 \$3.96 2/11/2013 ROOM 5% OCCUPANCY TX CHAMILTO 457233 \$3.96 2/11/2013 ROOM 3% MUNICIPAL OCC TX CHAMILTO 457233 \$3.96 2/11/2013 ROOM 7% NJ STATE SALES TAX CHAMILTO 457233 \$9.24 2/11/2013 ROOM 7% NJ STATE SALES TAX CHAMILTO 457537 \$132.00 2/12/2013 GUEST ROOM CHAMILTO 457537 \$132.00 2/12/2013 ROOM 5% OCCUPANCY TX CHAMILTO 457537 \$3.96 2/12/2013 ROOM 3% MUNICIPAL OCC TX CHAMILTO 457537 \$3.96 2/12/2013 ROOM 3% MUNICIPAL OCC TX CHAMILTO 457537 \$3.96 2/12/2013 ROOM 7% NJ STATE SALES TAX CHAMILTO 457537 \$3.96 2/12/2013 ROOM 7% NJ STATE SALES TAX CHAMILTO 457537 \$3.96 2/12/2013 ROOM 7% NJ STATE SALES TAX CHAMILTO 457537 \$3.96 2/12/2013 ROOM 7% NJ STATE SALES TAX CHAMILTO 457537 \$3.96 2/12/2013 ROOM 5% OCCUPANCY TX CHAMILTO 457537 \$3.96 2/12/3013 ROOM 5% OCCUPANCY TX JORENGO 457810 \$132.00 2/12/3/2013 ROOM 5% OCCUPANCY TX JORENGO 457810 \$3.96 2/12/3/2013 ROOM 3% MUNICIPAL OCC TX JORENGO 457810 \$3.96 2/12/3/2013 ROOM 3% MUNICIPAL OCC TX JORENGO 457810 \$3.96 2/12/3/2013 ROOM 3% MUNICIPAL OCC TX JORENGO 457810 \$3.96 2/12/3/2013 ROOM 3% MUNICIPAL OCC TX JORENGO 457810 \$3.96 2/12/3/2013 ROOM 3% MUNICIPAL OCC TX JORENGO 457810 \$3.96 2/12/3/2013 ROOM 3% MUNICIPAL OCC TX JORENGO 457810 \$3.96 2/12/3/2013 ROOM 3% MUNICIPAL OCC TX JORENGO 457810 \$3.96 2/12/3/2013 ROOM 3% MUNICIPAL OCC TX JORENGO 567810 \$3.96 2/12/3/2013 ROOM 3% MUNICIPAL OCC TX JORENGO 567810 \$3.96 2/12/3/2013 ROOM 3% MUNICIPAL OCC TX JORENGO 567810 \$3.96 2/12/3/2013 ROOM 3% MUNICIPAL OCC TX JORENGO 567810 \$3.96 2/12/3/2013 ROOM 3% MUNICIPAL OCC TX JORENGO 57810 \$3.96 2/12/3/2013 ROOM 3% MUNICIPAL OCC TX JORENGO 57810 \$3.96 2/12/3/2013 ROOM 3% MUNICIPAL OCC TX JORENGO 57810 \$3.96 2/12/3/2013 ROOM 3% MUNICI	٧	ICY TX	CHAMILTO) 4	56661	\$6.60			
2/10/2013 GUEST ROOM CHAMILTO 456945 \$132.00 2/10/2013 ROOM 5% OCCUPANCY TX CHAMILTO 456945 \$3.96 2/10/2013 ROOM 3% MUNICIPAL OCC TX CHAMILTO 456945 \$3.96 2/10/2013 ROOM 7% NJ STATE SALES TAX CHAMILTO 456945 \$9.24 2/11/2013 ROOM 5% OCCUPANCY TX CHAMILTO 457233 \$132.00 2/11/2013 ROOM 5% OCCUPANCY TX CHAMILTO 457233 \$3.96 2/11/2013 ROOM 3% MUNICIPAL OCC TX CHAMILTO 457233 \$3.96 2/11/2013 ROOM 7% NJ STATE SALES TAX CHAMILTO 457233 \$3.96 2/11/2013 ROOM 7% NJ STATE SALES TAX CHAMILTO 457537 \$132.00 2/12/2013 ROOM 5% OCCUPANCY TX CHAMILTO 457537 \$3.96 2/12/2013 ROOM 5% OCCUPANCY TX CHAMILTO 457537 \$3.96 2/12/2013 ROOM 3% MUNICIPAL OCC TX CHAMILTO 457537 \$3.96 2/12/2013 ROOM 3% NJ STATE SALES TAX CHAMILTO 457537 \$3.96 2/12/2013 ROOM 5% OCCUPANCY TX CHAMILTO 457537 \$3.96 2/13/2013 ROOM 5% OCCUPANCY TX JORENGO 457810 \$132.00 2/13/2013 ROOM 5% OCCUPANCY TX JORENGO 457810 \$6.60 2/13/2013 ROOM 3% MUNICIPAL OCC TX JORENGO 457810 \$3.96 CCCOUNT NO DATE OF CHARGE FOLIO 119221 CARD MEMBER NAME AUTHORIZATION	L	L OCC TX	CHAMILTO) 4	56661	\$3.96			
12/10/2013 ROOM 5% OCCUPANCY TX CHAMILTO 456945 \$3.96	5	SALES TAX	CHAMILTO) 4	56661	\$9.24			
2/10/2013 ROOM 3% MUNICIPAL OCC TX			CHAMILTO	0 4	56945	\$132.00			
2/10/2013 ROOM 7% NJ STATE SALES TAX	٧	ICY TX	CHAMILTO	0 4	56945	\$6.60			
2/11/2013 GUEST ROOM CHAMILTO 457233 \$132.00 2/11/2013 ROOM 5% OCCUPANCY TX CHAMILTO 457233 \$6.60 2/11/2013 ROOM 3% MUNICIPAL OCC TX CHAMILTO 457233 \$3.96 2/11/2013 ROOM 7% NJ STATE SALES TAX CHAMILTO 457233 \$9.24 2/11/2013 GUEST ROOM CHAMILTO 457537 \$132.00 2/12/2013 ROOM 5% OCCUPANCY TX CHAMILTO 457537 \$6.60 2/12/2013 ROOM 3% MUNICIPAL OCC TX CHAMILTO 457537 \$3.96 2/12/2013 ROOM 7% NJ STATE SALES TAX CHAMILTO 457537 \$9.24 2/12/2013 ROOM 7% NJ STATE SALES TAX CHAMILTO 457537 \$9.24 2/13/2013 GUEST ROOM JORENGO 457810 \$132.00 2/13/2013 ROOM 5% OCCUPANCY TX JORENGO 457810 \$6.60 2/13/2013 ROOM 5% OCCUPANCY TX JORENGO 457810 \$6.60 2/13/2013 ROOM 3% MUNICIPAL OCC TX JORENGO 457810 \$3.96 ACCOUNT NO DATE OF CHARGE FOLIO 119221 CARD MEMBER NAME AUTHORIZATION	L	L OCC TX	CHAMILTO	0 4	56945	\$3.96			
2/11/2013 ROOM 5% OCCUPANCY TX CHAMILTO 457233 \$6.60 2/11/2013 ROOM 3% MUNICIPAL OCC TX CHAMILTO 457233 \$3.96 2/11/2013 ROOM 7% NJ STATE SALES TAX CHAMILTO 457233 \$9.24 2/12/2013 GUEST ROOM CHAMILTO 457537 \$132.00 2/12/2013 ROOM 5% OCCUPANCY TX CHAMILTO 457537 \$6.60 2/12/2013 ROOM 3% MUNICIPAL OCC TX CHAMILTO 457537 \$3.96 2/12/2013 ROOM 7% NJ STATE SALES TAX CHAMILTO 457537 \$9.24 2/13/2013 GUEST ROOM JORENGO 457810 \$132.00 2/13/2013 GUEST ROOM JORENGO 457810 \$132.00 2/13/2013 ROOM 5% OCCUPANCY TX JORENGO 457810 \$6.60 2/13/2013 ROOM 3% MUNICIPAL OCC TX JORENGO 457810 \$3.96 ACCOUNT NO DATE OF CHARGE FOLIO 119221 CARD MEMBER NAME AUTHORIZATION AUTHORIZATION PURCHASES & SERVICES PURCHASES & SERVICES PURCHASES & SERVICES PURCHASES & SERVICES PURCHASES & SERVICES COCATION TRANSMIT TO CARD HOLDER FOR PURCHASES & SERVICES COCATION TRANSMIT TO CARD HOLDER FOR PURCHASES & SERVICES COCATION TRANSMIT TO CARD HOLDER FOR PURCHASES & SERVICES COLOR	Ş	SALES TAX	CHAMILTO	o 4	56945	\$9.24			
2/11/2013 ROOM 3% MUNICIPAL OCC TX CHAMILTO 457233 \$3.96 2/11/2013 ROOM 7% NJ STATE SALES TAX CHAMILTO 457537 \$132.00 2/12/2013 ROOM 5% OCCUPANCY TX CHAMILTO 457537 \$6.60 2/12/2013 ROOM 3% MUNICIPAL OCC TX CHAMILTO 457537 \$3.96 2/12/2013 ROOM 3% MUNICIPAL OCC TX CHAMILTO 457537 \$3.96 2/12/2013 ROOM 7% NJ STATE SALES TAX CHAMILTO 457537 \$9.24 2/13/2013 GUEST ROOM JORENGO 457810 \$132.00 2/13/2013 ROOM 5% OCCUPANCY TX JORENGO 457810 \$6.60 2/13/2013 ROOM 3% MUNICIPAL OCC TX JORENGO 457810 \$3.96 2/13/2013 ROOM 3% MUNICIPAL OCC TX JORENGO 457810 \$3.96 2/13/2013 ROOM 3% MUNICIPAL OCC TX JORENGO 457810 \$3.96 2/13/2013 ROOM 3% MUNICIPAL OCC TX JORENGO 457810 \$3.96 2/13/2013 ROOM 3% MUNICIPAL OCC TX JORENGO 457810 \$3.96 2/13/2013 ROOM 3% MUNICIPAL OCC TX JORENGO 457810 \$3.96 2/13/2013 ROOM 3% MUNICIPAL OCC TX JORENGO 457810 \$3.96 2/13/2013 ROOM 3% MUNICIPAL OCC TX JORENGO 457810 \$3.96 2/13/2013 ROOM 3% MUNICIPAL OCC TX JORENGO 457810 \$3.96 2/13/2013 ROOM 3% MUNICIPAL OCC TX JORENGO 457810 \$3.96 2/13/2013 ROOM 3% MUNICIPAL OCC TX JORENGO 457810 \$3.96 2/13/2013 ROOM 3% MUNICIPAL OCC TX JORENGO 457810 \$3.96 2/13/2013 ROOM 3% MUNICIPAL OCC TX JORENGO 457810 \$3.96 2/13/2013 ROOM 3% MUNICIPAL OCC TX JORENGO 457810 \$3.96 2/13/2013 ROOM 3% MUNICIPAL OCC TX JORENGO 457810 \$3.96 2/13/2013 ROOM 3% MUNICIPAL OCC TX JORENGO 457810 \$3.96 2/13/2013 ROOM 3% MUNICIPAL OCC TX JORENGO 457810 \$3.96 2/13/2013 ROOM 3% MUNICIPAL OCC TX JORENGO 457810 \$3.96 2/13/2013 ROOM 3% MUNICIPAL OCC TX JORENGO 457810 \$3.96 2/13/2013 ROOM 3% MUNICIPAL OCC TX JORENGO 457810 \$3.96 2/13/2013 ROOM 3% MUNICIPAL OCC TX JORENGO 457810 \$3.96 2/13/2013 ROOM 3% MUNICIPAL OCC TX JORENGO 457810 \$3.96 2/13/2013			CHAMILTO	0 4	57233	\$132.00			
2/11/2013 ROOM 7% NJ STATE SALES TAX CHAMILTO 457537 \$132.00 2/12/2013 GUEST ROOM CHAMILTO 457537 \$132.00 2/12/2013 ROOM 5% OCCUPANCY TX CHAMILTO 457537 \$3.96 2/12/2013 ROOM 3% MUNICIPAL OCC TX CHAMILTO 457537 \$3.96 2/12/2013 ROOM 7% NJ STATE SALES TAX CHAMILTO 457537 \$9.24 2/13/2013 GUEST ROOM JORENGO 457810 \$132.00 2/13/2013 ROOM 5% OCCUPANCY TX JORENGO 457810 \$6.60 2/13/2013 ROOM 3% MUNICIPAL OCC TX JORENGO 457810 \$3.96 ACCOUNT NO	V	ICY TX	CHAMILTO	O 4	57233	\$6.60			
2/12/2013 GUEST ROOM	L	L OCC TX	CHAMILTO	o 4	57233	\$3.96			
2/12/2013 ROOM 5% OCCUPANCY TX CHAMILTO 457537 \$6.60 2/12/2013 ROOM 3% MUNICIPAL OCC TX CHAMILTO 457537 \$3.96 2/12/2013 ROOM 7% NJ STATE SALES TAX CHAMILTO 457537 \$9.24 2/13/2013 GUEST ROOM JORENGO 457810 \$132.00 2/13/2013 ROOM 5% OCCUPANCY TX JORENGO 457810 \$6.60 2/13/2013 ROOM 3% MUNICIPAL OCC TX JORENGO 457810 \$3.96 ACCOUNT NO	Ş	SALES TAX	CHAMILTO	o 4	57233	\$9.24			
2/12/2013 ROOM 3% MUNICIPAL OCC TX CHAMILTO 457537 \$3.96 2/12/2013 ROOM 7% NJ STATE SALES TAX CHAMILTO 457537 \$9.24 2/13/2013 GUEST ROOM JORENGO 457810 \$132.00 2/13/2013 ROOM 5% OCCUPANCY TX JORENGO 457810 \$6.60 2/13/2013 ROOM 3% MUNICIPAL OCC TX JORENGO 457810 \$3.96			CHAMILTO	o 4	57537	\$132.00			
2/12/2013 ROOM 7% NJ STATE SALES TAX	٧	ICY TX	CHAMILTO	o 4	57 537	\$6.60			
2/13/2013 GUEST ROOM	Į,	L OCC TX	CHAMILTO	o 4	57537	\$3.96			
2/13/2013 ROOM 5% OCCUPANCY TX JORENGO 457810 \$6.60 2/13/2013 ROOM 3% MUNICIPAL OCC TX JORENGO 457810 \$3.96 CCOUNT NO DATE OF CHARGE FOLIO 119221 CARD MEMBER NAME AUTHORIZATION PURCHASES & SERVICES ESTABLISHMENT NO & ESTABLISHMENT AGREES TO OCATION TRANSMIT TO CARD HOLDER FOR	;	SALES TAX	CHAMILTO	o 4	57537	\$9.24			
2/13/2013 ROOM 3% MUNICIPAL OCC TX JORENGO 457810 \$3.96 CCOUNT NO DATE OF CHARGE FOLIO 119221 CARD MEMBER NAME AUTHORIZATION PURCHASES & SERVICES PURCHASES & SERVICES			JORENGO) 4	57810	\$132.00			
CCOUNT NO DATE OF CHARGE FOLIO 119221 ARD MEMBER NAME AUTHORIZATION STABLISHMENT NO & ESTABLISHMENT AGREES TO OCATION PURCHASES & SERVICES PURCHASES & SERVICES	٧	ICY TX	JORENGO) 4	57810	\$6.60			
TARD MEMBER NAME AUTHORIZATION ESTABLISHMENT NO & ESTABLISHMENT AGREES TO PURCHASES & SERVICES COCATION TRANSMIT TO CARD HOLDER FOR	d	L OCC TX	JORENGO) 4	57810	\$3.96			
AND MEMBER NAME AUTHORIZATION STABLISHMENT NO & ESTABLISHMENT AGREES TO OCATION TRANSMIT TO CARD HOLDER FOR						1	DATE OF CHARGE	FOLIO	
ESTABLISHMENT NO & ESTABLISHMENT AGREES TO LOCATION TRANSMIT TO CARD HOLDER FOR								119221	A
LOCATION TRANSMIT TO CARD HOLDER FOR							AUTHORIZATION		INITIAL
The state of the s				OR			PURCHASES & SERVICES		
, 100 of the table and the table and the table and table	'A fee of up to 250 USD will be assessed for smoking in a non-smoking room. Please ask the Front Desk for locations of designated outdoor					TAXES			
oom. Please ask the Profit Desk for locations of designated outdoor TIPS & MISC	14	ocations of designate	sa outador				TIPS & MISC		



CONFIRMATION NUMBER: 85117307

PAGE

6

HAMBRICK, JOSEPH P.O. BOX 1398 WINNFIELD, LA 71483 US

1/8/2014

125 RT 17 SOUTH

EAST RUTHERFORD, NJ 07073
TELEPHONE (201) 460-9030 • FAX (201) 460-9031
RESERVATIONS
www.hilton.com or 1 800 HILTONS

ROOM

207/KSTN

ARRIVAL DATE
DEPARTURE DATE

11/10/2013 12/20/2013 6:08:00PM 2:01:00PM

ADULT/CHILD

1/0

ROOM RATE RATE PLAN \$132.00

Hhonors #

S-GVT

22517327 DIAMOND

AL:

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDITS	BALANCE	
2/13/2013	ROOM 7% NJ STATE SALES TAX	JORENGO	457810	\$9.24			
2/14/2013	GUEST ROOM	JORENGO	458010	\$132.00			
2/14/2013	ROOM 5% OCCUPANCY TX	JORENGO	458010	\$6.60			
2/14/2013	ROOM 3% MUNICIPAL OCC TX	JORENGO	458010	\$3.96			
2/14/2013	ROOM 7% NJ STATE SALES TAX	JORENGO	458010	\$9.24			
2/15/2013	VS *5606	CAV	458139		\$1,062.60		
2/15/2013	GUEST ROOM	CHAMILTO	458233	\$132.00			
2/15/2013	ROOM 5% OCCUPANCY TX	CHAMILTO	458233	\$6.60			
2/15/2013	ROOM 3% MUNICIPAL OCC TX	CHAMILTO	458233	\$3.96			
2/15/2013	ROOM 7% NJ STATE SALES TAX	CHAMILTO	458233	\$9.24			
2/16/2013	GUEST ROOM	CHAMILTO	458468	\$132.00			
2/16/2013	ROOM 5% OCCUPANCY TX	CHAMILTO	458468	\$6.60			
12/16/2013	ROOM 3% MUNICIPAL OCC TX	CHAMILTO	458468	\$3.96			
2/16/2013	ROOM 7% NJ STATE SALES TAX	CHAMILTO	458468	\$9.24			
2/17/2013	GUEST ROOM	CHAMILTO	458723	\$132.00			
12/17/2013	ROOM 5% OCCUPANCY TX	CHAMILTO	458723	\$6.60			
12/17/2013	ROOM 3% MUNICIPAL OCC TX	CHAMILTO	458723	\$3.96			
12/17/2013	ROOM 7% NJ STATE SALES TAX	CHAMILTO	458723	\$9.24			
2/18/2013	GUEST ROOM	CHAMILTO	458935	\$132.00			
2/18/2013	ROOM 5% OCCUPANCY TX	CHAMILTO	458935	\$6.60			
2/18/2013	ROOM 3% MUNICIPAL OCC TX	CHAMILTO	458935	\$3.96			
2/18/2013	ROOM 7% NJ STATE SALES TAX	CHAMILTO	458935	\$9.24			
2/19/2013	GUEST ROOM	CHAMILTO	459130	\$132.00			
2/19/2013	ROOM 5% OCCUPANCY TX	CHAMILTO	459130	\$6.60			
2/19/2013	ROOM 3% MUNICIPAL OCC TX	CHAMILTO	459130	\$3.96			
2/19/2013	ROOM 7% NJ STATE SALES TAX	CHAMILTO	459130	\$9.24			
2/20/2013	VS *5606	SREINDEL	459272		\$759.00		
	BALANCE					\$0.00	
ACCOUNT NO					DATE OF CHARGE	FOLIO	
						119221 A	
CARD MEMBE	er name				AUTHORIZATION	INITIAL	
ESTABLISHI LOCATION	MENT NO & ESTABLISHMENT TRANSMIT TO CA	PURCHASES & SERVICES					
"A fee of up to 250 USD will be assessed for smoking in a non-smoking room. Please ask the Front Oesk for locations of designated outdoor					TAXES		
	-				TIPS & MISC		
					TOPAL AMOUNT		



EXPENSE REPORT

Employee Nar	me	Hambrick,		Summary		
Employee Nai	IIIe	Joseph/HOB		Expense Report Total	478.10	
Employee Nur	mber	INC00030162		Amount Due to Company	.00	
Company/Sub	Compa	iny CCI/CCI		Amount Due to Credit Card	417.97	
Through Date		09 -JAN- 2014		Amount Due to Employee	60.13	
Tracking Num	ber	ER01432728		Amount Applied to Credit Card	.00	
			,			> 1
Transaction Date	Loc. Code	Project #	Expense Type	Business Purpose	Ticket #	Amount
03-JAN-2014	STD	474468.RA.CM.01	Auto - Gas	LPR Expenses_Fuel_Dec 2013		35.06
					Total for 03-JAN-2014	35.06
26-NOV-2013	STD	474468.RA.CM.01	Auto - Gas	LPR Expenses_Fuel_Dec 2013		35.00
					Total for 26-NOV-2013	35.00
05-DEC-2013	STD	474468.RA.CM.01	Auto - Gas	LPR Expenses_Fuel_Dec 2013		42.00
					Total for 05-DEC-2013	42.00
08-DEC-2013	STD	474468.RA.CM.01	Auto - Gas	LPR Expenses_Fuel_Dec 2013		37.06
					Total for 08-DEC-2013	37.06
13-DEC-2013	STD	474468.RA.CM.01	Auto - Gas	LPR Expenses_Fuel_Dec 2013	<u> </u>	43.50
					Total for 13-DEC-2013	43.50
20-DEC-2013	STD	474468.RA.CM.01	Auto - Gas	LPR Expenses_Fuel_Dec 2013		21.50
					Total for 20-DEC-2013	21.50
21-DEC-2013	STD	474468.RA.CM.01	Auto - Gas	LPR Expenses_Fuel_Dec 2013		46.06
		,	· · · · · · · · · · · · · · · · · · ·	, <u>-</u>	Total for 21-DEC-2013	46.06
26-DEC-2013		474468.RA.CM.01	Auto - Gas	LPR Expenses_Fuel_Dec 2013		51.06
26-DEC-2013	STD	474468.RA.CM.01	Auto - Gas	LPR Expenses_Fuel_Dec 2013		45.06
					Total for 26-DEC-2013	96.12
27-DEC-2013	STD	474468.RA.CM.01	Auto - Gas	LPR Expenses_Fuel_Dec 2013		21.07
27-DEC-2013	STD	474468.RA.CM.01	Auto - Gas	LPR Expenses_Fuel_Dec 2013		40.60
27-DEC-2013	STD	474468.RA.CM.01	Auto - Gas	LPR Expenses_Fuel_Dec 2013		40.06
					Total for 27-DEC-2013	101.73
28-DEC-2013	STD	474468.RA.CM.01	Auto - Gas	LPR Expenses_Fuel_Dec 2013		20.07
					Total for 28-DEC-2013	20.07

Gary Foster

Joseph Hambrick

APPROVED BY

SUBMITTED BY

^{*} Electronic signatures validated by CH2M HILL network security

Employee Gen: NC00030162 Employee Name: Joseph Hambrick Employed Office Location Code: 8TR State Yax Uplift. Yes City/Local Tax Uplift: Yes Federal Project: No

Demobilization - End Date .31-Jan-14 52,300 Total Assignment Cost: Total Tax Assistance: olsion Number

4-len-14

Picfect Hame: LPR RM 10.9 UPLOAD Project Manager: Gary Foster Short Torm Domestic Assignment Assignment Office Location Code: NWK Assignment state: Ni

Project Manager - Additional Requirements/Notes

Project Manager - Additional Requirements/Notes

to let Lax of \$15% added in "Other" \$1.8/day under "Assignment Accommodulous, Fuel and rental car to be expensed per receipts and must be attached to expense reports. Meals to be expensed at \$61/day for days vorked, no receipts required.

EmplayeeConnect - IDA Consultant - Additional Requirements/Nates.

(Jone Urps every 2 wasks at discretion of PM. This revision is to extend the IDA and account for the revised per diem rates which went lote effect as a 10/1/13.

Revision Effective Date:

BASIS: * Allowance/Fig Diem - 8 Jump sum amount allotted for the particular purpose, Independent of or in advance of actual expenses * Expenses - on amount based on the actual cost incurred.

AETHOD: * Parroll - amount received through payroll to appear on the pay check / pay such + ETS: - amount provided based on submitted and definition and refine through payroll to appear on the pay check / pay such + ETS:

INEQUENCY: * Parroll - amount received through payroll to appear on the pay check / pay such + ETS:

INEQUENCY: * Payroll - amount received through payroll to appear on the pay check / pay such + ETS:

INEQUENCY: * Payroll - amount received through payroll to appear on the payroll through payroll throug AMOUNT: * The amount to be paid not based on actual expense.

AAXINATIAN • Expenses Incurred, based on actual sliguid base Jobilization (TO Assignment)	si than or equal to the Bails	value succided Method	Frequency	Amount	Maximum	. ficImbursement Notes
ransportation; Air	Expense.	CYS-	One Time	\$	\$ 558	Subinit Actual Expense via ETS-Altach TDA Agreement and ficcolist
odging - Per Day: 5182 - Tyavel Day(5); 2	Espensa,	E/S	Que Time	\$	5 264	Submit Actual Expense via ETS - Altach TUA Agreement and Receipt
noging - Per Day: \$132 - Travel Cayto); 2. Neols & Incidentals - Per Day: \$61 - Travel Day(1); 2.	Espenie	ets	dae itms	\$.	\$ 122	Submit Actual Expense via ETS - Attach TDA Agreement and Receipt
	n/A.	H/A	H/A	N/A	Ń/A	
Noving Pérsonal Items	H/A	N/A	N/A	N/A	N/A	
nabilkaltón álluviánte (Gróss 5 - Belgra Texes) Dependent Transpartation: N/A	N/A	N/X	NA	N/A	N/A	
	Basis	Method	Frequency	Ampunt	Maximum	Reinbursement Notes
144	Expense	EIS	Gre Time	\$	\$ 559	Submit Actual Expense via ETS - Attach TDA Agreement and Receipt
rentisoriation Air	Expense	£12	One Time	ž	\$ 754	Submit Actual Expense via ETS - Attach TUA Agreement and Receipt
odging-Per days (122 - Travel Day(s): X	Expense	eys	One Time	\$	\$ 122	Submit Actual Organise via ETS - Attach TDA Agreement and Recount
Mests & Incidentals - Perday: 861 - Travel Day(s): T	N/À	N/A	N/A	nja.	NA	
Moving Personal Items Deporablication Allowance (Gross & Before Toxes)	N/A	H/A	n/A:	N/A	ΝA	
Dependent Transportations N/A	N/A	n/a	N/A	Ν/A	H/A	
Assignment Accommidations	Bpsis	Method	Frequency	Amount	Meximum	Relmbujsement Notes
Fransportation - Ale-1 Trip Home Every 2 Week(s)	- Expense	E15	Pet Occurrence	\$	\$ 750	Submit Actual Expense via 615 - Atrach TDA Agreement and Receipt
Commute Work - Rental-Per Day: \$60	Express	ets .	Рез Осситенся	\$.	\$ 60	Submit Actual Expense via ETS - Anach TDA Agraement and fleceby
Lodging - Per Day: \$132	Expense	ets	Par occurrence	\$.	.5. 132	Submit Actual Expense via ETS - Attach IDA Appariment and Resolut
Meels & Incidentals - Par Day: \$61	Esperne	ETS	Per Oceanienço	\$ -	\$ 61	Submit Actual Expense of a ETS - Artist I TUA Agreement and Revelot
Other (Packing, Tolis) - Dally: \$20	Expense	ecs	Per Occurrence	š -	\$ 20	Submit Actual Expense via ETS-Attach TOA Agroomest and Receipt
	re basson		4.特的收益	2018年1		
State and/or Local Tax Assistance	II/A	H/A	H/A	3/8	N/A	
EmployeeConnect - IDA Consultant Approval		Dalei	12:Dec-13	Signature		ethopias (per electromical finatura)
gentare sastroon/factorpe Americal		Dafet	12/12/13	Signature	· you	fertin 1

Project Manager/Odsignee Approva nate: 12/12/13 Signatures Asset North Library as well as you ment, New Jersey, will become your toxing/work state, on the next payrell offective date. You may be dubject to state and local income tax withbookings from New Jersey, as well as you Employee Acknowledgement

while statis (lasted on your home state regulations). We recommend that you consult your personal tax address if you have questions on how this temporary assignment will impact your taxes. Additional informations are and tax forms can be found on the Virtual Office [Pay & Tima | Payroll Tax Information | Making Tax Changes. and tay terms can be cound up the succust united from a time prayrou tax information i Medical Plan Coverage way be affected. You't current plan may not be the best fit for your family needs; or in some cases, your medical plan.

Medical Plan Coverage: While on this Etemporary assignments your our medical plan was be limited to time refiney-only care while on this Toh. Some HMOs may not provide any out-of network coverage, for coverage may not long to be systament. Some HMOs may not provide any out-of network coverage, for specific details, please contact the Customer Service number on your in card. Hyour medical plan is no longer evallable, you may elect to challes your medical plan. Please contact Employee Connect of (877) 586-4441 or extension paint.

Or extension paint regarding your benefits choices. All charges to your medical plan must be made within 30 days of your pasignment effective date.

Policy Bd2-A7-WILL DISCLAIMER POLICY: It is CH2M HILL's policy that all employees are "ar will" employees: Consequently, while cit2M HILL values each of its employees and wishes each employee and wishes each employee and wishes each employee and wishes each employee and wishes each employee and wishes each employee and it is all tespects terminable "at will." This means that the employees, or the company, may at any at any time, with employees or the company is each to be employeed. In the employees are the employees are into the employees, the company may at any
ct to resign or voluntarily terminate the assignment prior to notification from the firm that your assignment is complete, or if you are involuntarily terminated flue to a violation of firm policy or polic demobilisation assistance will not be provided.

EXXON EXPRESS PAY

KSERTBAS, TMC. 179874 12/13/2013 23/260767 86:44:51 RM

HAIBET CRZJOSEPH II UTSH NXXXXXXX 00 INVOICE PORQUEA AUTH BOLAZE

22.9495 Regular CR PRI CE AGAIL PURP 5

43.50 ĬŽ FUEL TOTAL

S 43.5B

RAZAA ING

CLINTON, NO

T2/21/2018 05:26:13 PM 611037426

HANBRICK/JUSEPH W VISH XXXXXXX5606 AUTH OZ1815

Product Unitaded Pump Gallons Frice 03 13 334 \$318 Total Sale

Pump 63

PUMPA 10 Regular

PRICE/GAL

12/26/2013 10:21:13

XXXXXXXXXX5686

FUEL TOTAL

Subtotal = \$ 46.06 Tox = \$ 0.00 Tox = \$ 0.00

ENXURY EXPRESS PAY

EXMUST EXPRESS PAY

KSERTBAS, INC., 4798161

KSERTBAS, INC. 4798161 Egst Rut, NJ 12/05/2013 23/358179 06/31/358 AN

ERST RUT, NU 127/08/23013 237361412

HRHERICK KJUSEPH IN UISA XXXXXX5606 MUDICE PROSSIL AUTH 085278

HAMBRICK/JOSEPH IN

INVOJCE ERE2336 RUTH B11253

UISB XXXXXX5606

PUMP#

12,8780 Regular CR PRICE/GAL

988 (1.

Regulas CR

PRICE/CAL PUMP# 5

987

¢4

EVEL TOTAL

33, 35

Q)

CREDIT

42. 90 de PUEL TOTAL CREDIT

42.00

18:46:00 P Elizabeth NJ. 87281 1271/2013 **米級旅班軍軍軍政策度軍軍軍軍軍軍軍** Term: JD34666979861 Seq#: 017158 0.05 634 Аррг Date Типе

· 一年があるといれる かはいいなかがっしゃ

1987 1987 BW

EGST BUT, M.

NIAM XXXXXXXXXXX

UPSB

\$3.239 Price Product: Unleaded PUMP Gallons 15,592 Total Sale ¥

12/01/2019 22:48:48

At 1 and Fairmount & Uawa #8328

HSERTBRS, UNI

4798161

Hambricht/4037 PM 0 Inuglise Polo439 AUTH BIBLIS **化加州**

Begind Mr. Cit. PRICE MAR.

機能は 22 **神紀、紅葉紙**

のでは、 10 CHEDIT **医公司** 第三型 [多三年] RSERTBRS, THE 1.988.16.1

TAKTUKANAN MUTATINE Enst aut. No

also arecensus 635 **的探心的 加**

HAMBATCK, WEEFE B TANDLIGE PRICES AUTH BUR 16.2

REGULAL CR PORPY 3

\$ 1 mg fuel rorde.

43

PREMIUM

作を 37,45 REDIT

Total = \$ 46.06

EXXON EXPRESS PAY

KSERTBAS, INC. 1798161 ERST RUT, NJ 12/20/2013 23/374841 92: 95:24 PM

HAMBRICK/JOSEPH M LISH XXXXXXS686 INUOTEE PEA9279 176690 HINE

Regular CR PRICE/GAL 3.0 FP# 5

13.551g 3.399

46,05

69

21.50 V. THE TOTAL

21.50 CREDIT

Welcome To Loves#338 8436 Ford Rd. Richmond Hill GA

Pilot #856 2825 Lane Street Kannapolis NC 28683 (784) 938-6868

12/27/13 16:29

Pump Gallons Price 05 12.692 \$ 3.199

Amount \$ 40,60 Product Unleaded

##########5606 Cand: VISA Approval: 084776

12/25/13 16:82 874571 | Pump Gallons Price 83 15.962 \$ 3.199 Invoice # Date Time Auth #

Amount \$ 51.86 新 51.86 Product Unleaded

SALE - Card Swiped Total Sale

UI Acct# ###########\$686

Racetrac 500 2854 Gulf To Bay Bly Clearwater, FL 34619

For Guest Experience Comments, Please Call 888.636.5589 or go to racetrac.com TID: JD12288674004 Appr: 897068 Seq#: 041861

PUMP No. 17
Grade! Un1-87, Se1
Gallons: 12.681 G
Price: \$3.179/Gal
Total Fuel: \$48.86
TOTAL SALE \$49.86
CREDIT \$48.86

Visa XXXXXXXXXXXXXXXX5635

Oh Thank Heaven for 7-Eleven.

7-ELEVEN 657 CDURT ST. CLEARWATER FL PHONE #7274421920 STORE #34137 TID: 80873413701 B8 NEER TYPE ACCT TYPE REF# 92888 R1 878 5 12/28/2013 17:48:11

5.883 2.293 29.893 Ċ APPROVED 882182 TERM SEQ # 947123 RUL PUMP GRADE GALLONS PRICE/GAL FUEL SALE

Product

Visa Transction ID: 383361561566348 Seq

KANGAROO EXP 3284 986 HAYWOOD RD GREENVILLE, SC

\$ 3.889 Amount \$ 21.87 - Original - 64329 Receipt # 64329 Date 12/27/#3 10:37 Fump Gallons PPG 83 7 082 \$ 3 6 XXXXXXXXXXX56B6 Acct# UISA

MNLEADED \$ 21.87 Approved 08 Approval # 067517 Refer # 96080570158 067517 Batch's ST



STORE 497 121 Honda Drive Lincoln, AL 35096 (205) 763-2225 01/03/2014

ity Name	Price	†otal
	35,06 3 1,538 3,039	35.06
Subtotal	الله مناه مناه کانه الله عليه چنه به که کې پېپ	35.06
Sales Tax		0.00
	ايور يون ويد وسا قد يون يون الدر الدر يون الدر الدر الدر الدر الدر الدر الدر الدر	0.00 35.06

O CH2MHILL

EXPENSE REPORT

				C+mman/		
Employee N	ame	Hambrick, Joseph/HOB		Summary Expense Report Total	1,281.00	
Employee N	umber	•		Amount Due to Company	.00	
		pany CCI/CCI	~	Amount Due to Company Amount Due to Credit Card	.00. 00.	
Through Date		09-JAN-2014	1		1,281.00	
Tracking Nu		ER01432743		Amount Due to Employee	.00.	
rracking iva	moei	LIN01752175	,	Amount Applied to Credit Card	.00.	
Transaction	Loc.) 	l			11
Date	Code	Project #	Expense Type	Business Purpose	Ticket #	Amount
01-DEC-	STD	474468.RA.CM.01	Project	LPR Expenses_Project Allowance_Dec		61.00
2013	0.0	11 1100.101.011.01	Allowance	2013	T. (a) (a) Of DEO	
					Total for 01-DEC- 2013	61.00
02-DEC-	STD	474468.RA.CM.01	Project	LPR Expenses_Project Allowance_Dec		61.00
2013	310	474408.RA.CWI.01	Allowance	2013	1	
					Total for 02-DEC- 2013	61.00
03-DEC-	STD	474468.RA.CM.01	Project	LPR Expenses_Project Allowance_Dec		61.00
2013	10.2		Allowance	2013	Takal far 02 DEC	61.00
					Total for 03-DEC- 2013	61.00
04-DEC-	STD	474468.RA.CM.01	Project	LPR Expenses_Project Allowance_Dec	**************************************	61.00
2013	1		Allowance	2013	Total for 04-DEC-	61.00
					2013	
05-DEC-	STD	474468.RA.CM.01	Project	LPR Expenses_Project Allowance_Dec 2013		61.00
2013	1	****	Allowance	12013	∐ Total for 05-DEC-	61.00
					2013	
06-DEC- 2013	STD	474468.RA.CM.01	Project Allowance	LPR Expenses_Project Allowance_Dec 2013		61.00
2013	1	L	Allowance	2013	Total for 06-DEC-	61.00
					2013	
07-DEC-	STD	474468.RA.CM.01	Project	LPR Expenses_Project Allowance_Dec		61.00
2013		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Allowance	2013	Total for 07 DEC	61.00
					Total for 07-DEC- 2013	61.00
08-DEC-	STD	474468.RA.CM.01	Project Allowance	LPR Expenses_Project Allowance_Dec 2013		61.00
2013	1		Allowance	12013	Total for 08-DEC-	61.00
					2013	
09-DEC- 2013	STD	474468.RA.CM.01	Project Allowance	LPR Expenses_Project Allowance_Dec 2013		61.00
	.!	<u> </u>		 	Total for 09-DEC- 2013	61.00
10-DEC-	1	1	Project	LPR Expenses_Project Allowance_Dec		
2013	STD	474468.RA.CM.01	Allowance	2013	111111111111111111111111111111111111111	61.00
					_	

					Total for 10-DEC- 2013	61.00
11-DEC- 2013	STD	474468.RA.CM.01	Project Allowance	LPR Expenses_Project Allowance_Dec 2013		61.00
		J. z	· ···		Total for 11-DEC- 2013	61.00
12-DEC- 2013	STD	474468.RA.CM.01	Project Allowance	LPR Expenses_Project Allowance_Dec 2013	De la contraction de la contra	61.00
					Total for 12-DEC- 2013	61.00
13-DEC- 2013	STD	474468.RA.CM.01	Project Allowance	LPR Expenses_Project Allowance_Dec 2013		61.00
	*		t		Total for 13-DEC- 2013	61.00
14-DEC- 2013	STD	474468.RA.CM.01	Project Allowance	LPR Expenses_Project Allowance_Dec 2013		61.00
	•				Total for 14-DEC- 2013	61.00
15-DEC- 2013	STD	474468.RA.CM.01	Project Allowance	LPR Expenses_Project Allowance_Dec 2013		61.00
	<u> </u>	,	1		Total for 15-DEC- 2013	61.00
16-DEC- 2013	STD	474468.RA.CM.01	Project Allowance	LPR Expenses_Project Allowance_Dec 2013		61.00
	•				Total for 16-DEC- 2013	61.00
17-DEC- 2013	STD	474468.RA.CM.01	Project Allowance	LPR Expenses_Project Allowance_Dec 2013		61.00
					Total for 17-DEC- 2013	61.00
18-DEC- 2013	STD	474468.RA.CM.01	Project Allowance	LPR Expenses_Project Allowance_Dec 2013		61.00
	•	-	3	•	Total for 18-DEC- 2013	61.00
19-DEC- 2013	STD	474468.RA.CM.01	Project Allowance	LPR Expenses_Project Allowance_Dec 2013		61.00
	•	,	<u> </u>		Total for 19-DEC- 2013	61.00
20-DEC- 2013	STD	474468.RA.CM.01	Project Allowance	LPR Expenses_Project Allowance_Dec 2013		61.00
			,	•	Total for 20-DEC- 2013	61.00
21-DEC- 2013	STD	474468.RA.CM.01	Project Allowance	LPR Expenses_Project Allowance_Dec 2013		61.00
					Total for 21-DEC- 2013	61.00

APPROVED	DV.

SUBMITTED BY

^{*} Electronic signatures validated by CH2M HILL network security

Temporary Project Assignment Agreement

Employee Gan: INC00030162 Employee Harner, Joseph Hambrick Employee Office Location Code: BTR State Tax Uplift. Yes City/Local Yex Uplift: Yes Federal Project: No

Original/Mobilization - Start Date 19-Aug-13 Demobilization - End Date: 31 Jan 14 Total Assignment Cost 52,300 Total Tex Assistance: Revision Number: ďλ Revision Effective Date 4-jan-14

Project Number: 47446# RACM,01 Project Name: LPR RM 10.9 UPLOAD Project Manager: Gary Foster Short Torm Domestic Assignment Assignment Office Location Code: NWK
Assignment State: IU

Froject Manager - Additional Requirements/Notes Hotel tax of \$15% added in "Other" \$28/day under "Assignment According deficies, Fuel and cental car to be expensed per receipts and must be attached to expense reports. Meals to be expensed at \$61/day for days

Employeet onnuct - IDA Consultant - Additional Requirements/Notes
ma trips every 2 weeks at discretion of PIA. This revision is to extend the TDA and account for the revised per diere rates which want into effect as at 10/1/13.

BASS: * Allowance/Fee Diem - a fump sum amount alignted for the particular purpose, Independent of artin advance of actual expenses * Expense - a emount based on the actual cost locured.

LETHOD: * Pavroll: singuist received through payroll to appear on the pay check / pay such * ETS - amounts provided based on submission and relimbuscement through the Expense system) ETS. ractives - Farmer unique receive among parting the oppose of the property list and the first property from the first property AMOUNT: The amount to be paking the based on artifal expense.

ANIMUMS . Expenses incurred based on actual sticuid be loss!	ran or equal to the	yakle specificit	George and the transport of the	and state of the	est mineralis.	
Mobilization (To Assignment)	Basis	Method	Frequency	វិភាពអភិវ	Maximum	Reimburspinent Notes
ransportation: Air	Expense.	ETS	OneTime	\$	\$ 550	Submit Actual Expenso via ETS - Attach TDA Agreement and Receipt
adging - Per Day: \$192 - Travel Day(s): 2.	Erponsa	etá.	Que time	<u>\$</u> .	5 264	Submit Actual Opensovia E13 - Altach TDA Agreement and Accept
Wests in incidentals - Per day: 561 - Travel baylis: I	Exposize	É15	€60π anΩ	\$.	\$ 122	Submit Actual Expense via ETS - Attach TDA Agreement and Receipt
Noving Personal Items	H/A.	R/A	M/A	H/A	N/A:	
Militarion Allowance (Grazes - Bulora Tanas	N/A	MA	8/A	H/A	117A	was the same and t
Dipendent Transportation: N/A	N/A	N/X	N/A	N/A	N/A	
Demobilization (Returning Homa)	Dasis	Method	Frequency	Amount	Maxinture	Reinbursament Notes
Fransportation: Alt	Expense	EĮS	tine Time	\$	\$ 350	Submit Actual Expense via ETS - Attach TDA Agreement and Receipt
Lodglog - Per Days \$132 - Travel Paylsh: 2	Expense	eis	Crip Time	\$ -	\$ 254	Submit Actual Expense via ETS - Attach TDA Agreement and Receipt
Meals & Inclidentals - Per Day: \$61 - Travel Day(s): 2	Espense:	धार्ड	emiTenQ.	\$,	\$ 122	Submit Actual Expense via ETS - Attach TDA Agreement and Receipt
Moving Personal Items	N/A	H/A	II/A	N/A	H/K	
Etentohilization Allowance (Gross 6 - Before Toxes)	N/A	H/A	H/A	€/A.	H/A	
Dependent Transportation: N/A	N/A	N/A	N/A	N/A	B/A	
Assignificat Accommodations	le Basis	Mathod	Frequency	Amount	. mumixeM	Reimbursement Notus
Transportation-Air+1. Trip Home Every 2 Wook(s)	Expense	. E 15	Per Occurrence	\$	\$ 750	Submit Actual Expense vir ETS-Attach TDA Agreement and Heccles
Commute Work - Rental-Per Day: \$60	Dipinso	ets.	Per Occurrence	ş .	\$ 60	Submit Artual Expense 1/2 ETS - Attach TDA Agraciment arut the capit
Lodging - Per Day: \$152	Expense	ETS	Periocomence:	3 .	5. 132	Submit Actual Expense via LTS - Attach TDA Apricincal und flessifit
Meals & Incidentals - Per Day: \$61	Expense	ris	Per Occurrence	\$ 2	\$ 61	Submit Actual Expense via ETS - Article 1875 Agreement and Receipt
Other (Packing, Yolk) - Daily: \$20	Expense	£15	Per decurrence	3 -	\$ 20	Submit Actual Expense via ETS - Altach TOA Agreement and Revelot
	Breedcook		建设的基本	自导效率	11000	A TO STORY OF A STANLE OF THE STANLEY
State and/or Local Tax Assistance	N/A	N/A	N/A	ЖÍА	N/A	
EmployeeConnect - IDA Consultant Approval	- Later and the second	Date:	12-Dec-13	Signature	Heather Shind	ethopius (the electronic algorittes)
Project Manuger/Designee Approval	معد النظار بو بايست ديد بي	Detor	12/12/13		71	

Employee Acknowledgement

Date: 12/12/13 Signature: YOU, THE WILLIAM

Date: 12/12/13 Signature: YOU, THE WILLIAM

Date: 12/12/13 Signature: YOU, THE WILLIAM

Dipol agraement with the assignment, New Iersey will become your toxing/work state, on the next payrell effective date. You may bufulping it state and local incomn tax withholdings from New Jessey, as your need as forms can be found on the Virtual Office [Pay & Time [Payroll Tax Information | Making Tax Changes.]

Medical Plan Coverage: White on Life Emperary assignment your current medical plan criteriage may be affected. Your current plan may not lie the test fit for your family needs, or in some cases, your medical plan reverage may no longer the payables. For example, If you are enrolled in an AMO plan, you may limited to Emergency will on this Tox. Signo HMCs may not provide any out-off network coverage, for experitely confact the Customer Service mithher on your It card. If your medical plan is no longer divaliable, you may elect to change your medical plan. Please contact Employee Connect as (877) sec-4411 or extension is 4412 regarding your benefits choices. All changes to your medical plan must be made within 40 days of your assignment effective date.

Policy 802 -AT-WILL DISCLAIMER POLICY: It is CH2M HILL's policy that all employees are "arwill" employees. Consequently, while CH2M HILL values each of its amployees and wishes each employee and wishes each employee and wishes each employee and the company is not subject to a contract of employees, the company is read on the employees of the company is read on the employees of the company is read on the employees of the company is read on the employees of the company is not the employees of the company is not the employees, or the company is not the employees of the company is not the employees of the company is not to employee as employment, as an "askidl" employees, the company read on the high of without cases, with of without processed and the employees of the company is not to employee as employment. As an "askidl" employees, the company read in the light of which are only to the employees of the employees of the company is not to employ and be employees of an employees, including an employees, including an employees, benefits of programs, compensation, management process, benefits of other furn communications (written or verball). The preceding are not contracts (express or impleed or guarantees or commitments of the employees, benefits express, benefits of the employees, benefits of the employees, benefits of the employee and two designated officials of the appropriate business group persident or higher level, and (2) the business group's special are spointed Director, Employees should understand that commitments to the contrary (either or verball) made by any office inclinated, cannot be relied upon by the employees, and are your about to the contrary (either or verball) made by any office inclinated, cannot be relied upon by the employees, and are yold.

nt is complete, or it you are involuntably terminated due to a violation of firm policy or policie you elect to resign or voluntarily terminate the assignment prior to notification from the firm that your assignment is complete, demphilization assistance will not be provided.



EXPENSE REPORT

Elaves Name	Hambrick,	Summary			
Employee Name	Joseph/HOB	Expense Report Total	192.07		
Employee Number	INC00030162	Amount Due to Company	.00.		
Company/SubCompar	ny CCI/CCI	Amount Due to Credit Card	192.07		
Through Date	02-NOV-2013	Amount Due to Employee	.00.		
Tracking Number	ER01383476	Amount Applied to Credit Card	.00.		

Transaction Date	Loc.	E Praiact at	Expense Type	Business Purpose	Ticket#	Amount
14-NOV- 2013	STD	474468.RA.CM.01	Supplies - Office	LPR_Expenses_Misc_Oct 2013		31.01
					Total for 14-NOV- 2013	31.01
15-NOV- 2013	STD	474468.RA.CM.01	Supplies - Office	LPR_Expenses_Misc_Oct 2013		72.95
					Total for 15-NOV- 2013	72.95
17-DEC- 2013	STD	474468.RA.CM.01	Supplies & Materials - Project	LPR_Expenses_Misc_Oct 2013		88.11
	F	:			Total for 17-DEC- 2013	88.11

Gary Foster	Joseph Hambrick
APPROVED BY	SUBMITTED BY

^{*} Electronic signatures validated by CH2M HILL network security



Telephone: 1-888-WBMASON

Order Confirmation

W.B. Mason PO Box 111 59 CENTRE ST BROCKTON, MA 02303 Customer number: C2225559
Order number: S015171255
Date: 11/14/2013
Page number: 1 of 1
Sales Rep Name: Celines Azor

Delivery Address:

CH2M HILL ATTN: JOE HAMBRICK 1 MADISON STREET, BLDG F Rutherford, NJ 07070

Additional Delivery:

Expense Allocations:

Billing Address: CH2M HILL ATTN: JOE HAMBRICK PO BOX 1398 Winnfield, LA 71483 Purchase Order:
Customer Reference:
Payment Method:Visa
Authorization Number:VXYHB2F61966

Item No.	Description	Qty	Price/UOM	Ext. Price
SWI54501	STAPLER,DSK,FULL STRIP,BK	1	6.99/EA	6.99
SAN32001	MARKER, SHARPIE, TWN TP, BK	1	21.99/DZ	21.99
UNV20630	PAD,LGL RULD,PERF,LTR,WE (20-360)	1	6.99/DZ	6.99
UNV12115	FOLDER,MLA,1/5 CT,LTR,100(3005)	1	9.99/BX	9.99
DIE60052101	COFFEE, DONUT SHOP	1	9.99/BX	9.99
GMT6520	COFFEE,KCUP,BKFST BLND,24/BX	1	9.99/BX	9.99
GMT6663	COFFEE,KCUP,NANTKT BLND,24/BX	1	9.99/BX	9.99
GMT9577	COFFEE,KCUP, STARBUCKS VERANDA, 24CT	1	14.99/BX	14.99
JAK25685	GLASSES SFTY INDOOR/OUT	2	4.59/EA	9.18

Product Subtotal	100.10
Tax Subtotal (may include bottle deposits)	3.86
Order Total	103.96

Office supplies \$31.01 + \$72.95 = \$103.96



INVOICE

Fed ID# 35-2473117

Balinvoice No. 127 - Bage 4

346442

Shipping Date

12/17/2013

JL DARLING, LLC 2614 PACIFIC HWY E. TACOMA, WA 98424 PH: 253-922-5000

FX:

Bill To:

253-922-5300

CH2M HILL

Ordered By: JOSEPH HAMBRICK

P.O. Box 1398 Winnfield, LA 71483

US

Ship To:

CH2M HILL

ATTN: JOSEPH HAMBRICK

8.950000 EA

1 Madison Street

BLDG F

East Rutherford, NJ 07073

US

3.000000

Order No. 23 1	Order Date 19.	Customer No.	Loc Sales R	op all the second	
2029293	12/14/2013	628145	TA		
Gust	omer PO Number	ob Na 📆 🧸	# # Ship Via . N. UNIVI	PRD/COLORS	
	474468				(104 CA) 244 (104 A) 45
e – Company (Leny		CONTRACTOR OF THE PROPERTY OF	iipped/Returned	Unit 100M 1 4EX	tended Price
Descri	illen	and the second s	discovered	Control of the Contro	
Total Weight: 2,35					
No. Pkgs: 1					
Billing Type: Sender					
Shipped: 12/17/2013 11	:00:00 AM				
End Shipment(s)					
Carrier: UPS Ground					
Tracking#: 1ZX04620P2	200684555				
Shipped on 12/17/2013 fr	rom JL Darling LL				
390-4F		3.00000	3.000000	17.950000 EA	
BOUND BOOK - FABRI	KOID COVER - / POCKET JOURN	AL			53.85

3.000000

Comments:	Sale Amount:	80.70
	Misc./Handling:	0.00
	Shipping/Freight:	7.41
	Sales Tax:	0.00
	SubTotal:	88.11
	Amount Received:	88.11
	displacement of the state of th	

Payment Terms:

CREDIT CARD

37

ALL WEATHER PEN - 8LACK INK

26,85



EXPENSE REPORT

Faralassa Nama	Hambrick,	Summary	
Employee Name	Joseph/HOB	Expense Report Total	980.53
Employee Number	INC00030162	Amount Due to Company	.00
Company/SubCompany	CCI/CCI	Amount Due to Credit Card	980.53
Through Date	09-JAN-2014	Amount Due to Employee	.00
Tracking Number	ER01432729	Amount Applied to Credit Card	.00.

Transaction Date	Loc. Code	Project #	Expense Type	Business Purpose	Ticket #	Amount	
15-DEC-2013	STD	474468.RA.CM.01	Auto - Rental	LPR Expenses_Budget_Dec 2013		980.53	
					T-4-1 4 47 DEC 2042	000 50	

Total for 15-DEC-2013 980.53

Gary Foster

Joseph Hambrick

APPROVED BY

SUBMITTED BY

^{*} Electronic signatures validated by CH2M HILL network security



RENTAL AGREEMENT NUMBER: 910886616

We are proud to feature a 100% smoke-free fleet!

RECEIPT

Your information

Customer Name: Budget Customer Discount: Customer Status: Method of Payment:

JOSEPH HAMBRICK CH2M HILL COMPANIES FASTBREAK VISA XX5606

Your Vehicle Information

Vehicle Number:
Vehicle Group Rented:
Vehicle Group Charged:
Vehicle Description:
License Plate Number:
Odometer Out:
Odometer In:
Total Driven:
Fuel Gauge Reading:

62784400 Standard SUV-5 Pass Intermediate SUV BLK FORD EDGE AWD NYGHT2937 10921 11121 200 Full

Your Rental

Rate Chart:

Pickup Date/Time: Pickup Location:

NOV 15,2013@8:51PM 7426 NEW RIDGE ROAD 8ALTIMORE/WASHINGTON HANOVER,MD,21076,US 410-850-4437

Return Date/Time: Return Location:

DEC 15,2013@8:51PM 7426 NEW RIDGE ROAD BALTIMORE/WASHINGTON HANOVER,MD,21076,US 410-850-4437

Additional fees may apply if changes are made to your return date, time and/or location.

Your Vehicle Charges (MIN 28 DAY / MAX 59 DAY) Free Miles:

Time and Mlleage: Your Discount: 1 MO @ 706.00 =

> Time and Mileage: 706.00

Your Optional Products/Services

Optional Services Total:

706.00

0.00

Your Taxable Fees	 	
CUSTOMER FACILITY CHG 3.75/D TRANSPORTATION FEE 1.80/DY VEH LICENSE RECOUP 0.43/DY		112.50 48.00 12.90
Sub-total-Charges: TAX 11.500%		879.40 101.13

Your Non-Taxable Products/Services

Your Total Charges paid:

980.53

Prepayment

0.00

Net Charges: USD 980.53 Your Total Due: 0.00

Thank you for renting with Budget.
If you have any questions regarding eToil, please contact our eToil provider, HTA at 1-866-285-6050 or visit their web site at www.htallc.com.
For all other inquiries, please contact us at 1-800-527-0700. or www.budget.com.

Your vehicle was rented to you by KWAME.

Your vehicle was checked in by BRENDA.

Temporary Project Assignment Agreement

Employee Gan: INC00030162 Employee Hames Joseph Hambrick imployed Office Location Code: BTR State Tex Upilit: Yes City/Local Tax Uplift: Yes

Federal Project: No

Original/Mobilization - Start Date 19-Aug-15 Demobilization - End Date: 31-lun-14 52,300 Total Assignment Cost: Total Tax Assistance: Ravision Number: 01 4 Jan 14

Project Numbers 47/468.RA.CM.01 Project Names LPA RM 10.9 UPLOAD Project Manager: Gary Foster Short Term Domestic Assignment Assignment Office Location Code: NWK Assignment State: 141

Project Manager - Additional Requirements/Notes

Hotel tax of \$15% added in "Other 528/day under Assignment Accommodulous: Fuel and rental car to be expensed per recolbus and must be attached to expense reports. Meals to be expansed at \$61/day for days ... Project Manager - Additional Requirements/Notes rorked, no receipts required.

EmployeeConnect - TDA Consultant - Additional Requirements/Notes

Home trips every 2 weeks at discretion of PM. This jevision is to extend the TDA and account for the regissed per diern rates which went into effect as of 10/1/13.

Revision Effective Date:

BASIS: • Allowance/For Diem - a jump sum amount abouted for the particular outpose, independent of or in advance of actual expenses. • Expenses - an emount based on this actual cost incuired.

METHOD: • Engell: amount received through payod to appear on the pay check/ pay stub • ETS: amounts provided based on submission and refunding emount incurrent through the Expense explaint ETS:

Financian of Per Octourrance - authorit expenses as bills, incepts are received as convenient within 10 days. One Ting - Asiagle payment made one: Monthly - Once each month: 91-Weekly Every two weeks.

MOUNT: • The ainquint to be paid not based on actual expensi ANIMUM: • Excepses Incurred, based on actual sliguid be less	e. Lihan or equal to the	value specified	Section 2. In real rest	era vensa vensa.	, verve	eres, i A	Reimbursproant Notes
Sobilization (Fo Assignment)		Method	Frequenty.		M		
ransportation: Air	Expense,	ETS.	Une Time	ž.	\$	550	Subjuit Actival Expense via ETS - Attach TDA Agreement and Receipt
odging - Per Day: \$192 - Travel Osyldi: 2	Expense;	ers.	Qne Dave	5	\$	244	Submit Actual Exposes via ETS - Attach TDA Agreement and Receipt
teals & Incidentals - Per Day: \$61 Travel Day(il): 2	Бурения	eis	One Train		\$	172	Submit Actual Expense via ETS - Attach TDA Agreement and Receipt
Toving Pérsonal Meins	n/a.	NA	N/A	-N/A	1	WA.	The state of the s
tabilhalian Allowance (Gross 5 - Before Taxes)	N/A	ŊĀ	H/A	N/A	1	NŽA.	
Dependent Transportation: N/A	HJA	H/A	NJA	NA		N/A	
remobilization (Returning Hump)	, Basis	Method	Frequency	Αιησυπτ	Ma	daium	Reimbursement Notes
raniportellom Air	Dipense	E15	One Time	\$	\$	550	Submit Actual Expense via ETS - Attent TDA Agreement and Receipt
odging - Par Days \$1.32 - Travel pay(s): 2:	Expense	ÉIS	One Time	\$ -	\$	264	Salmit Actual Expense via ETS - Attach TOA Agreement and Receipt
feals & Incidentals - Per Day: \$61 - Travel Day(s): 1	Expense	EJŠ	One Time	\$.	\$	12\$	Submit Actual Expense via ETS-Altach TDA Agreement and Receipt
Acylog Personal (tems	N/A	N/A	N/A	N/A		N/A	The state of the s
remphilitation Allowance (Gross 5 - Enforc Taxes)	N/A	H/A	14/A _. _	0/A		N/A	
Dependent Transportation: N/A	H/A	N/A	n/a	H/A		H/A	
issignment Ateampjadations	in Basis	Method	Frequency	Amount	Ma	พ่อเกษา	Reimbursement Notes
ransportation - Air - 1 Trip Home Every 7 Week(s)	.Expense	£13	Per Occurrence	\$	ş	750	Submit Actual Expense via E15 - Attach Tijk Agreement and Recolor
Commute Work - Rental - Per Day: \$60	Expanso	2F3	Per Decurrence	\$	\$	60	Subject Actual Experies Via ETS - Altach TDA Agreement and Receipt.
odging - Per Day: \$132	Expans	EIS	Per occurrence	\$ +	à.	192	Submit Actual Expense via ETS - Attach TDA Agreement and fleeshit
Neals & Incidentals - Por Day: \$61	Éspense	¥15	Per Occurrence	\$.	\$	61	Submit Actual Expense via E15 - Attack TDA Agreement and Receipt
Utier (Packing, Tolis) - Daily: \$20	Expense	ETS	Pet Occurrence	9 -	5	20	Submit Actual Expanse Va ETS - Atlach TOA Agreement and Receipt
	9 8 6 6 6 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	10 TO CO. 10		article (98%	200	
State and for Local Tay Assistance	N/A	1/A	H/A	HJA		řγA.	
EmployeeConnect - TDA Consultant Approval		Datei	12-Dec-11	Signature	, Heat	her Spinde	lhodies (per electronic signature)
Pròject Manager/Designee Approval	No. 1	Dates	12/12/13	Signatur	. 4	ory 7	atm ,

Employee Acknowledgement

Upon agreement with the assignment, New Jersey will become your tacking/work state, on the next payor of the transport of the comment of the comm

Policy 802-AT-WILL DISCLAIMER POLICY: It is CH2M HILL's policy that all employees and "arveill" amployees. Consequently, while CH2M HILL values each of its employees and withus each amployees and withus each amployees and withus each amployees of the company is part explicit to a contract of amployment restricting the employee's of the company is freedom to end the employment relationship, is of an indefinite duration, and it is off reports terminable "as with "this means that the employees of the company is an activity of without cause, with or without indice, for any lawful passon or form reason as all, and with or without procedural formality, and the amployee's employees, of the company retains the light at all times to change any epicts of an employees, employing the following at employee's plant to light expensions the light procedures, there are change any epictual or any appeted to company policies, practices, practices, insceedures, there are company epictually and benefits or any appeted to company epicies or company epicies or company epictually and benefits or any appeted to company epictually and the employees. In writing, any particular kind of treatment, management process, handbooks, manuals, guides, or other furn communications (writen or vertual). The procedure is the employee and two dastignated officials of the company. (1) the appropriate illustracts Group President or higher level, and (2) the Business Group's status is that are unfollowed and the contrary (other written or vertual) made by any other individuals are not authorized; cannot be clied upon by the employees, and are uployees.

ou electro resign or voluntarily terminate the assignment prior to multication from the flum that your assignment is complete, or if you are involuntarily terminated due to a violation of firm policy or policion. demonstration assistance will not be previded.



EXPENSE REPORT

Faralassa Nassa	Hambrick,	Summary				
Employee Name	Joseph/HOB	Expense Report Total	43.55			
Employee Number	INC00030162	Amount Due to Company	.00			
Company/SubCompan	y CCI/CCI	Amount Due to Credit Card	.00.			
Through Date	11-JAN-2014	Amount Due to Employee	43.55			
Tracking Number	ER01433046	Amount Applied to Credit Card	.00.			

Transaction Date	Loc. Code	Project #	Expense Type	Business Purpose	Ticket #	Amount	ĺ
03-DEC-2013	STD	474468.RA.CM.01	Tolls	LPR Expenses_Tolls_Dec 2013		13.00	
•				·	Total for 03-DEC-2013	13.00	

20-DEC-2013	STD	474468.RA.CM.01	Tolls	LPR Expenses_Tolls_Dec 2013		12.55
20-DEC-2013	STD	474468.RA.CM.01	Tolls	LPR Expenses_Tolls_Dec 2013		4.00
20-DEC-2013	STD	474468.RA.CM.01	Tolls	LPR Expenses_Tolls_Dec 2013		4.00
20-DEC-2013	STD	474468.RA.CM.01	Tolls	LPR Expenses_Tolls_Dec 2013		4.00
	•		•		Total for 20-DEC-2013	24.55

26-DEC-2013	STD	474468.RA.CM.01	Tolls	LPR Expenses_Tolls_Dec 2013		6.00
				т.	tol for 26 DEC 2012	6.00

Total for 26-DEC-2013 6.00

Gary	Foster
------	--------

Joseph Hambrick

APPROVED BY

SUBMITTED BY

^{*} Electronic signatures validated by CH2M HILL network security

Get E-ZPass today Save time & money Visit vvv. joinezpass.com Thank You, Drive Safely Date: 12/03/2013 20:26 Class: 1 Tot! Paid:\$ 13.00

ML RECEIPT

BLAME TIMETE

Thank You

Delaware Memorial Bridge

Fransportation

Margrand

Authority

To get E-Pass please sall WW. ezpasade, con 1-888-597-2778 or go online at

16:48:24 12/20/13 CAST 8.8 CLASS: 02

ID: 0060 LANE: 18

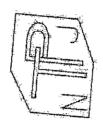
Class: 1 Toll Paid: \$4.00 Method: Cash

Date: 12/20/2013 16:31

Collector ID #:

Lane: 8

Thank You, Drive Safely



THE POST WITHOUT

ENTRY EXTY LANE CLASS TOLL 1640 001 07 PD 112 55 BATTERNAL TERM

George Washington Bridge Upper Level

Lane: 12 Card #: 20205

12/20/2013 16:27 Trans No. 791307 Callector 10:031703

Thank You

Many land Transportation Authority O11 12/20/18 17:58:39 Baltimore Harbor Tunnel WW. ezpassnd.com 1-888-321-6824 ANOUNT PAID VEHICLE PAID BY CASH **UCX WART. 3142

Maryland Transportation Authority www.espassmd.com 1-888-321-6824

Maryland Transportation Authority

HWN Memorial Bridge LANE DATE 001 12/26/13 11:0 COLL 5054 TIME 11:04:39

AMOUNT PAID VEHICLE \$6.00

PAID BY CASH

THANK YOU

Temporary Project/Assignment/Agreement

Employee Gen: INC00030162 Employee Name: Joseph Hambrick imployed Office Location Code: BTR State Tax Uplift: Yes City/Local Tax Uplift: Yes

ederal Project: No

Original/Mobilization - Start Date: 19-Aug-18 31-lan-14 Demobilization - End Date 52,300 Total Assignment Cost: Total Tax Assistances Revision Effective Date: 4 Jan-14

Project Number: 474468.RA.CM.01 Project Name: LPR RM 10.9 UPLOAD Project Manager: Gary Foster Short Term Domestic Assignment Assignment Office Location Code: HWK Assignment State: NI

Froject Manager - Additional Requirements/Notes ional tax of \$15% added in "Other" \$28/day undor." Assignment Accommodations: Fuel and rental car to be expensed per receipts and must be attached to expense reports. Meals to be expansed at \$61/day for days orked, no receipts required.

EmployeeConnect - IDA Consultant - Additional Requirements/Notas

(Jome trips every 2 weeks at discretion of FM. This revision is to extend the IDA and account for the revised par diem rates which went into effect as of 10/1/13.

BASS: * Allowancy/Fee Olem - a lump sum amount alletted for the particular purpose, Independent of or in advance of actual expenses * Expenses - an amount based on the actual cost incident of the Expense system of ETS.

**AFTHOR: * Payroll - unount received through payroll to appear on the pay check/ pay souls a ETS - amounts provided based on administration and relinburisement litrough the Expense system of ETS.

ENCOUNTERING - Per Octumental - submit expenses as bits, receipts are received as convenient within 30 days. One Tong - A slope payment mode one. Monthly - Once which months BL-Weekly Every two weeks.

MOUNT: * The amount to be paid not based on actual expense ANIMITES. * Expenses incurred, based on actual slicuid be less	a. A than or equal to the	value specified				
Aobilization (To Assignment)	Basis	Method	Fraquency	Antount	Maximun	
ransportation: Air	Expense.	ETS.	One Time	5	ļ <u>`</u>	558 Submit Actual Expense via ETS-Attach TDA Agreement and Riscelpt
odging Per Day: \$132 - Travel Osyki); 2	Expense:	· KIÁ.	Qua Time	\$.		264 Submit Actual Expense via ETS - Altach TDA Agreement and Receipt
Asəls is incidentals - Per Day: SGL - Travel Day(i): 2	Expense	FIS	One Time	\$.		122 Sobjett Actual Expense to ETS - Altoch TDA Agreement and Receipt
hoving Porganistiteins	13/A	K/A	N/A	H/A	NA	The state of the s
Additional Allowance (Gross 5 - Before Toxos)	N\V	BIA	- <i>H/</i> A	H/A	NA	
Dependent Transportation: N/A	N/A	WA	II/A	N/A	N/A	
)emphilization (Returning Hamo)	Besis	Melhod	Frequency	Amount	Maximum	
Transportations Ne	Expense	EI2	One Time	\$		550 Submit Artical Expense via ETS - Altach TDA Agreement and Receip
odging » Per bayı \$132 — Travel Day(s): 2	Expensa.	ETS	One Time	\$ -		764 Submit Actual Expense via ETS - Atlach TDA Accessorat and Receipt
Mosis & Incidentals - Per Day: \$61 - Travel Day(s): 2	Expense	EJŠ	One Tinge	*		122 Submit Actual Expense via ETS - Attach TDA Agreement and Receip
Moving Personal Items	N/A-	H/A	jus .	n/A	H/K	and the same of th
Demontheation Allorance (Gross & Bufore Tuxes)	N/A	N/A	. WA.	fl/A.	N/A	
Dependent Trenspolitation: N/A	H/A	H/A	N/A	N/A:	N/A	nn Reimburseinent Notes:
Assignment Accommodations	Basis	Cytetynq	Frequency	Amount	umixeM .	
Fransportation - Air - 1. Trip Home Every 2 Week(s)	Dipensiu	ers	Pet Degurrence	£	\$	JAO Submit Actual Expenses at ETS-Attach TOA Agreement and Recele so Submit Actual Expenses at ETS-Attach TOA Agreement and Recele
Commute Work - Rentat - Per Days \$60	Express	EES	Per Occurrence	\$.00
Lodging - Per Day: \$132	Expense	219	Parocourence	\$.		
Meals & Incidentals - Per Day: \$61	Espense	EIS	Per Ogalization	\$		61 Submit Actual Opense via ETS - Artach TUA Agreement and Recei
Other (Paiking, Tolis) - Daily: \$20	Expense	ins	Per Ciccurrence	3 -	6	20 Submit Astrial Expense via ETS - Attach TDA Agreement and Risse
	使为特殊的	1955年数	维约约 特级	P. WAY		A LANGE OF THE PARTY OF THE PAR
State and/or Local Tax Assistance	W/A	N/A	H/A	HA	N/A	
EmployeeConnect - TDA Consultant Approval		Datio	فالمستنبخ فالمناف فيستنب والمستنب والمستنب			Mugelpouss (beclietrous refuernts)
Project Managar/Designee Approval		Date	12/12/13	Signature	404	y Tieston

Employee Acknowledgement

Date: 12/12//3 Signatures

Proof Signatures

Description of the state and local income tax withholdings from New Jersey, or well as you upon agraement with this assignment, item lessey will become your taxing/work state, on the poxt payroll effective date. You may buildinger to state and local income tax withholdings from New Jersey, or well as you home state (hazed on your ignor atte regulations). We recommend that you consult you personal mandered by you have questions on how this temporary assignment will impact your taxes. Additional toficimation and tax forms can be found on the Virtual Diffice (Pay & Time (Payroll Tax Information) Making Tax changes.

and tax torms can be found on the Virtual Dirice Iray & Time I Payror I ax information I, making I ax Cranges.

Medical Plan Coverage: While on this temporary assignment your current medical plan make be finited to fine coverage may be a flat every only care within on this temporary assignment your current medical plan make in medical plan to the finited to fine plan or the property assignment and involved any out-of network coverage, for specific details, plans on the finite contact the Customer Service number on your in card. Hyour medical plan is no longer available, you may exect to choose your medical plan. Please contact timployee Connect at (877) 586-4411 or bottom fidelity your benefits choices. All charges to your medical plan must be made within 30-days of your assignment allocative date.

Policy 802 - AT-WILL DISCLAIMER POLICY: It is CH2M HILL's policy that all employees are "at will" employees; Consequently, while CH2M HILL allust each of the employees and wither each employee with the company is not subject to a context of employment restricting the employee's entered in the employment relationship, to of an indefinite duration, and it is all respects terminable." At will," This means that the employment relationship, to of an indefinite duration, and it is all respects terminable. "At will," This means that the employee, or the company, may at any strong that, and what are terminable, and the employee's employment, for any at any time, with or without cause, with set without backs, to employee, the company relationship or without cause, with relationship or any application in the company is a significant of the set of the employee's employment. As an "activit" employee, the company relationship is expensibilities, but location, and pay and benefic) or any sepect of company policials, precises, bracedures, benefits or the set of the employment process, bandbooks, manuals, unides, or other from communications (written of verball). The preceding are not contracts (expects or implications), manuals (expects or implications) and pay and benefits of the employment process, benefit, or precise. Only designated Officials can Alter Relationship: The "at will" nature of the employment relationship cannot be claimed except in writing, signed by both the employee and two designated officials of the company; (1) this appropriate institutes of the relation of the employee and two designated officials of the company; (2) this united of the formal formal formal are used.

South of the employee and two designated officials of the company; (1) this appropriate institutes of the relation of the employee and two designated officials of the company; (1) this appropriate instituted and only a relation of the employee, and are used.

ou elect to resign or voluntarily terminate the assignment prior to notification from the firm that your assignment is complete, or il you are involuntarily terminated due to a violation of firm policy or policide.

GH2MHILL

EXPENSE REPORT

Employee Na	ama	Hicks,	_	ummary			
		George/CHC	l .	* · · · ·		1,717.66	
Employee Number AAB00107848		1*		ue to Company	.00.		
		npany INC/INC	i		ue to Credit Card	789.97	
Through Dat		25-DEC-201	i T		ue to Employee	73.92	
Tracking Nu	mber	ER01424034	4 4	Amount A	pplied to Credit Card	.00.	
Transaction	Loc.	Project #	Evenance Tu		Business Burness	Ticket #	ā marint
Date	Code		Expense Ty	he	Business Purpose Newark (LPR) TC and	l icket #	Amount
05-JAN-2014		474468.RA.CM.01			FSSC Meetings		73.92
		age Details: 132Ml at 0					
	* User week	Note: Roundtrip from	Home (Washington, IN	I) to Evans	rille Regional Airport (EVV) to	drop me off - No Parkir	ng Fees this
05-JAN-2014	$\overline{}$	469312.MT.01	Meals(Travel) - Lun	ıch	Newark (LPR) TC and FSSC Meetings		18.22
<u> </u>	* User	Note: Lunch enroute t	o Newark		<u>;</u>	-	
05-JAN-2014		474468.RA.CM.01	***		Newark (LPR) TC and FSSC Meetings		80.10
05-JAN-2014	DET	474468.RA.CM.01	Hotel Room Tax		Newark (LPR) TC and FSSC Meetings		11.22
					-	Total for 05-JAN- 2014	183.46
06-JAN-2014	E27	480577.01.MT	Meals(Travel) - Din	ner	Newark (LPR) TC and FSSC Meetings		50.65
06-JAN-2014	E27	324845.SD.PD	Telephone/Internet - Other	Charges	Newark (LPR) TC and FSSC Meetings		5.95
	* User	Note: Onboard Interne	et - not charged to Clie	ent			
06-JAN-2014	E27	474468.RA.CM.01	Hotel		Newark (LPR) TC and FSSC Meetings		103.55
06-JAN-2014	E27	474468.RA.CM.01	Hotel Room Tax		Newark (LPR) TC and FSSC Meetings		15.54
						Total for 06-JAN- 2014	175.69
07-JAN-2014	E27	474468.RA.CM.01	Meals - Business(S Others)	Self &	Newark (LPR) TC and FSSC Meetings		26.55
		T(S): Weller, Roy H/C			· · · · · · · · · · · · · · · · · · ·		
\$	* User	Note: Breakfast meeti	ng with CM to discuss				
07-JAN-2014	E27	474468.RA.CM.01	Hotel		Newark (LPR) TC and FSSC Meetings		103.55
07-JAN-2014	E27	474468.RA.CM.01	Hotel Room Tax		Newark (LPR) TC and FSSC Meetings		15.54
						Total for 07-JAN- 2014	145.64
08-JAN-2014	E27	474468.RA.CM.01	Hotel		Newark (LPR) TC and FSSC Meetings		103.55
08-JAN-2014	E27	474468.RA.CM.01	Hotel Room Tax		Newark (LPR) TC and FSSC Meetings		15.54
L	•	ł	<u>.</u>		1	Total for 08-JAN- 2014	119.09
09-JAN-2014	E27	474468.RA.CM.01	Auto - Rental		Newark (LPR) TC and FSSC Meetings		210.78
	j		1		I		

John Mogge

09- JAN-2 014	E27	474468.RA.CM.01	Auto - Gas	Newark (LPR) TC and FSSC Meetings		11.34
09-JAN-2014	E27	474468.RA.CM.01	Meals(Travel) - Breakfast	Newark (LPR) TC and FSSC Meetings		17.89
					Total for 09-JAN- 2014	240.01
26-DEC- 2013	E27	480577.01.MT	Airline - Ticket	Newark (LPR) TC and FSSC Meetings	8900609024751	11.00
26-DEC- 2013	E27	480577.01.MT	Airline - Ticket	Newark (LPR) TC and FSSC Meetings	0067341413834	421.39
26-DEC- 2013	E27	473274.TF.05.PM	Airline - Ticket	Newark (LPR) TC and FSSC Meetings	0067341413834	421.38
	,				Total for 26-DEC- 2013	853.77

George Hicks

APPROVED BY

* Electronic signatures validated by CH2M HILL network security

201-933-7660 LYHDHURST DINER 540 RIVERSIDE AVE. LYNDHURST, NJ 07071

TERMINAL I.D.: MERCHANT #4

1980 00126

VISA *************4162 SWIPE

ITEN #: 038

SALE

DATE: JAN 07, 2014 TIME: 14:12 AUTH NO: 051719

BASE

TIP

TOTAL

\$21.55

GEORGE L HICKS CUSTOMER COPY

THE STACK PANCAKE & 205 RIVER RD ARLINGTON, NJ 07031 201-991-1023

TERMINAL 1.0.1 MERCHANT

6363

01/09/14

8:44 AM

UISA **************4162 SUPED

SALE BATCH: 000375 INU:000002

AUTH: 081700

BASE

\$14.39

TOTAL

15% = \$2.15 18% = \$2.59 28% = \$2.87

GEORGE L HICKS

CUSTONER COPY



Name & Address

HICKS, GEORGE 107 GREEN ACRES RD

WASHINGTON, IN 47501 US

Detroit Metro Airport

31800 Smith Road • Romulus, MI 48174 Phone (734) 727-8000 • Fax (734) 727-6006 Reservations www.hiltongardeninn.com or 1 877 STAY HGI

Room Arrival Date Departure Date

524/K1 1/5/2014 1/6/2014

6:54:00PM

Adult/Child Room Rate 1/0 \$80.10

RATE PLAN L-PGARP3 HH# 969189029 DIAMOND AL DL #2381150610 BONUS AL CAR

Confirmation: 3115772124

1/6/2014

PAGE

out and you may use this statement as your receipt. Feel free to leave your key(s) in the room. Please call the Front Desk if you wish to extend your stay or if you

have any questions about your account.

					ىل.
DATE	REFERENCE	, DESCRIPTION		AMOUNT	
1/5/2014 1/5/2014 1/5/2014	2010991 2010991 2010991	GUEST ROOM STATE SALES TAX - ROOM OCCUPANCY TAX		\$80.10 \$4.81 \$6.41	H
		Ore right in due to blizzaul	E OF	\$91.32 \$0.00 (envolve to bled flight	LPR) A
	n f	due to blizzad	and cance	eled Fight	N
	e 43.			,	K
			ESTIMATED	CURRENCY TOTAL.	
			DATE OF CHARGE	Е 95819 3/СНЕДЕ NO.	V
Good Morning	1 We hope you	t Check-Out® enjoyed your stay, With Zip-Out Check-Out®	AUTHORIZATION	INITTA).	
 Please review: evening. 	this statement. It i	ront Desk to check out. is a record of your charges as of late last	PURCHASES & SERVI	Clas	
+ pay at the tin + charge purch updated stat	ne of purchase. tases to your accou ement.	int was prepared, you may: int, then stop by the Front Desk for an	TAXES TIPS & MISC.		
If the statement	meets with your	t be mailed to you within two business days. approval, simply press the Zip-Out Check-Out one. Your account will be automatically checked	TOTAL AMOUNT	0.00	



100 Passaic Avenue • Harrison, NJ 07029 Phone (973) 483-1900 • Fax (973) 483-1999 www.hamptoninnandsuitesnewark.com



HICKS, GEORG 107 GREEN ACI WASHINGTON, US CONFIRMATION 1/9/2014	RES RD IN 47501-1221 I NUMBER: 8 PAGE 1	5472632	name address	BONU Rates subject to your room. A sal to be held perso amount of these my account. In the	ATE PLAN H# 969189029 L: IS AL: applicable sales, occup tely deposit box is avail rally liable in the event charges. I have reque he event of an emerge es by checking here: L	CAR: nancy, or other tax table for you in the that the Indicate sted weekday del ncy, i, or someon	ces. Please do r le lobby, 1 agred d person, comp ivery of USA TC e in my party, i	estimated indentals, though your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution. The date of check-out or longer at the discretion of your financial institution. The discretion of your financial institution. The discretion of your financial institution. The discretion of your financial institution. The discretion of your financial institution. The discretion of your financial institution.
date	reference		descript	lon 📜 🔠			ount	
1/6/2014 1/6/2014 1/6/2014 1/6/2014 1/7/2014 1/7/2014 1/7/2014 1/8/2014 1/8/2014 1/8/2014 1/8/2014	893953 893953 893953 893953 894277 894277 894277 894277 894541 894541 894541	MUNCICIF GUEST RO SALES TA NJ OCCUP MUNCICIF GUEST RO SALES TA NJ OCCUP	X'7% PANCY FEE 5% PAL OCC. TAX 3% DOM X 7% PANCY FEE 5% PAL OCC. TAX 3% DOM			\$103.55 \$7.25 \$5.18 \$3.11 \$103.55 \$7.25 \$5.18 \$3.11 \$103.55 \$7.25 \$5.18 \$3.11	4	
ROOM & TAX DAILY TO	DTÁL ^A	\$119.09 \$119.09	EXPENSE I 12:00:00AM 014 12:0 \$119.09 \$119.09	\$119.09 \$119.09	MMARY AY TOTAL \$357.27 \$357.27	\$357.27 \$0.00	}	Night (Newark) (Newark) (Newark) (Newark) (Newark) (Newark)
for reserva	tions call 1.800	hampton 0	r visit us online at ha	mpton.com		and referribles a second of the		を持ちませた thanks: 単
account no,				,	date of charge	folio/c 28307	heck no. 78 A	,
card membe	r name	4			authorization		init	tial
establishmer	nt no, and locati	on establish	ment agrees to transmit to card h	older for payment	purchases & se	ervices		
					taxes			· · · · · · · · · · · · · · · · · · ·
***************************************					tips & misc.			
signature	of card membe						5-34-003.	
Х			×		total amoun	t	0.00	
								and the second s





















VELCOME TO AIRPORT PLAZAS - EWR GULF GAS STATION (973) 624-0300

Alrport Plazas - Ne 100 Linbergh Road Newark, NJ07114 DLR#:5834880899001

01/09/14 12:37:17

Pump#: 9 /Full
Cashler: 46
Product:RegularBL
Gallons
\$/Gal
Fuel Sale
Total Sale
11:34

XXXXXXXXXXXXX4162

Trans# 472921 Approval# 041185

Join Our Loyalty Program and Save

739915s909c9

AIRPORT PLAZAS 100 Lindbergh Rd NEWARK, NJ 07114 Newark Liberty Airport Spes: G0651652816 FCRL \$80961732 RES: G0651652816 / CRL / C #01 NGEORGE HICKS INITIAL CHARGES

RENT RTS 50.00/DAY @ 3/DAYS

SUBTOTAL

CHARGES ADDED DURING RENTAL

LDW DECLINED

DECLINED

PAI, PEC DECLINED

PERS DECLINED

SERVICE CHARGES/TAXES

CONCESSION FEE RECOVERY

SEC FEE & TRANS FACILITY CHRG

SENERGY SURCHARGE

TAX/VLC 12.740% ON 168.33 150.00 150.00 16.84 21.00 1.49 21.45 TOTAL AMT DUE 210.78 PAID BY VISA AND GOLD BY VISA REWARDS POINTS EARNED THIS RENTAL: 188 N FOR EXPLANATION OF THE ABOVE CHARGES, PLEASE ASK A REPRESENTATIVE OR GO TO WWW.HERTZ.COM/CHARGEEXPLAINED. Vehicle: 01998 / 1344282 13 ALTIMA

Vehicle: 01998 / 1344282 13 ALTIMA

License: NY GAK1521

ILES & RENTAL: 26917 NILES DRIVEN: 81 COP: 71499 - CH2M HTLL RENTEO: NEWARK LIBERTY AIRPORT NENTAL: 01/06/14 13:35 CRETURN: 01/09/14 12:40 RETURNED: NEWARK LIBERTY AIRPORT NEWARK LIBERTY AIRPORT COMPLETED BY: 5795 / NUNEW11 PLAN IN:
PLAN OUT:
FF: ZE1 RATE CLASS: C CRL CRL F: ZE1

* * * A NESSAGE FROM HERTZ * *

CHECK OUT OUR GREAT RATES ON

HERTZ. CON! ENJOY GREAT DEALS AND FAST

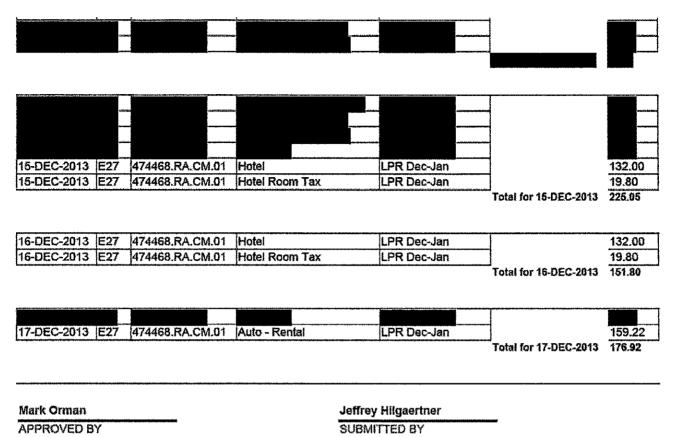
RESERVATIONS TO MEET ALL YOUR NEEDS...

WORK OR PLEASURE! VISIT WWW.HERTZ.COM! *WE LOOK FORWARD TO YOUR NEXT VISITI** Save up to \$25 on your next rental by taking a brief survey: z Herz Herz hertzsurvey.com or 1-800-278-1595 ď, Enter access code: 01902 rz Hertz Hen THANK YOU FOR CHOOSING HERTZ

Q CH2MHILL

EXPENSE REPORT

Employee Name Employee Number Company/SubCompany Through Date Tracking Number	Hilgaertner, Jeffrey/TUK AAA00007620 / CCI/CCI 10-DEC-2013 ER01412892		Amount D Amount D Amount D	ue to Employe	e to Company .00 e to Credit Card 687.76		
Transaction Loc.	Project#	Expense	Туре	Business Purp	oose	Ticket#	Amount
		s at 18th Lab Male corbs and					
	, , , , , , , , , , , , , , , , , , , ,						
	40 00 00 00 00 00 00 00 00 00 00 00 00 0		er manere promote conservation of the second				
	And the state of t		**************************************	- - -			- Co. According
conserver.							
-driver-							



^{*} Electronic signatures validated by CH2M HILL network security

Name and Address

HILGAERTNER, JEFFREY

Confirmation # 81403629

12/17/13 PAGE 1

2707 E EDISON ST

TUCSON, AZ 85716

Hotel Address

EAST RUTHERFORD, NJ 07073

125 ROUTE 17 SOUTH

HOMEWOOD SUITES EAST RUTHERFORD

Room

709//KSTN

Arrival Date Departure Date 12/15/13 12/17/13

Adult/Child Room Rate

1/0 \$169.00

Rate Plan

HHonors # Airline:

s-gvc 839648025

Reservations www.homewood-suites.com or 1-800-CALL-HOME

DATE	REFERENCE	DESCRIPTION	AMOUNT
2/15/13	458286	GUEST ROOM	\$132.0
2/15/13	458286	ROOM 5% OCCUPANCY TX TAX	\$6.6
2/15/13	458286	ROOM 3% MUNICIPAL OCC TX TAX	\$3.9
2/15/13	458286	ROOM 7% NJ STATE SALES TAX	\$9.2
2/16/13	458549	GUEST ROOM	\$132.0
2/16/13	458549	ROOM 5% OCCUPANCY TX TAX	\$6.0
2/16/13	458549	ROOM 3% MUNICIPAL OCC TX TAX	\$3.9
2/16/13	458549	ROOM 7% NJ STATE SALES TAX	\$9.:
2/17/13	458599	****************************	(\$303.6
		** BALANCE **	\$0.

The on-line eFotio is a courtesy informational service, subject to Privacy Policy, and Site Usage; actual folio kept in hotel records.























EMERALD CLUB

Emerald Club Home | Profile Update | Rental History | Log Out

Welcome valued Emerald Club member JEFF T HILGAERTNER
Try our One-Click ReservationSM option to expedite your rental process.

Rental Detail

Rental Agreement #: 825852480

Invoice #: 80025219427

Renter Name: JEFF T HILGAERTNER

Renter Address: 2707 E EDISON ST, TUCSON, AZ 85716

Account: EMERALD CLUB MEMBERS

Rental Location

Pickup Date: 15-DEC-2013 21:27

Pickup Location:

EWRT01 - NEWARK LIBERTY INTL ARPT

25 NEWARK AIRPORT BLDG 25 NEWARK, NJ 07114-3707

US

888 826-6890

Return Date: 17-DEC-2013 09:31

Rental Location:

EWRT01 - NEWARK LIBERTY INTL ARPT

25 NEWARK AIRPORT BLDG 25

NEWARK, NJ 07114-3707

US

Vehicle Info

Model: EDGE License #: S44CVX

Vehicle Class Driven: FULLSIZE CROSSOVER AUTO W/ AIR

Vehicle Class Charged: INTERMEDIATE 2/4 DOOR AUTOMATIC A/C

State/Province: NJ Miles/Kms Driven: 51.0 Miles/Kms out: 15061.0 Miles/Kms In: 15112.0

Charges

Subject to audit.

Rates - Time and Distance		USD
Time & Distance	2 DAY @ 59.50	119.00
No Charge Distance	0.00 DISTANCE @ 0.00	0.00
Discount		-3.57
Loss Damage Waiver Full		0.00
Transportation Facility Charge		4.00
Vehicle License Recov Fee .50/day		1.00
Domestic Security Fee 5.00/day		10.00
Airport Access Fee 12 Pct	(12.00%)	13.85
Sales Tax	(7.00%)	9.12
Vehicle Rental Tax	(5.00%)	5.82
Total		159.22

Payment

Credit Card: Visa 9008 159.22

Payment Date: 17-DEC-2013

Amount Due: 0.00

Reward

1 credit(s) have been rewarded for this reservation.

Email us with your questions...



EXPENSE REPORT

Employee Name	Hilgaertner,		mary		
-	Jeffrey/TUK	, -	ense Report Total	2,436	1
Employee Number	AAA00007620		ount Due to Company		.00
Company/SubCompar	-	1	ount Due to Credit Ca		.00
Through Date	19-JAN-2014	Am	ount Due to Employe	•	.00
Tracking Number	ER01438314	Am	ount Applied to Credi	t Card	.00
Transaction Loc. Date Code	Project#	Expense Type	Business Purpose	Ticket#	Amount
	ence of destruction			-4-148-1-148	
13-DEC-2013 E27	474468.RA.CM.01	Airline - Ticket	LPR Airfare	0167341412929	544.44
13-DEC-2013 E27	474468.RA.CM.01	Airline - Ticket	LPR Airfare Dec	8900609023914	11.00
iv ves ev (v Lef	17777444147.6085.01	h muito - Hever	Li ((/unala b/ac		111400
perdeces:				Total for 13-DEC-2013	992.74

Jeffrey Hilgaertner

SUBMITTED BY

* Electronic signatures validated by CH2M HILL network security

Mark Orman

APPROVED BY

Means, Maria/SPB

From:

ch2mhill@tandt.com

Sent:

Friday, December 13, 2013 8:14 AM

To:

Hilgaertner, Jeffrey/TUK; Travel Itinerary Backup

Subject:

RETAIN FOR EXPENSE DOCUMENTATION - NAME: HILGAERTNER/JEFFREY THOMAS -

TRV DATE: 17DEC - ID: THZT3Y

CH2M HILL Travel Services

<u>DO NOT DELETE THIS EMAIL - You must submit this email as documentation of your air travel</u> expense.

All expenses must be submitted for reimbursement within 60 days. Failure to do so may put reimbursement at risk.

Please take a moment to review this emailed itinerary for accuracy. Failure to report discrepancies to Travel and Transport within 24 hours of receipt may result in additional costs to CH2M HLL.

To receive the most up-to-date information on your itinerary, go to https://www.viewtrip.com. Your reservation number is THZT3Y.

For up-to-date information on luggage fees assessed by the airlines, please click here.

To add this to your calendar Add to calendar.

Ticket: 0167341412929 United Airlines

- Lowest priced available airfare: \$523.00
- Ticketed airfare: \$544.44
- Unallowable cost: \$0.00
- Justification: LOWEST FARE TOO EARLY-LATE FOR BUSINESS SCHEDULE

<u>Click here</u> to learn about our mobile app eTTek Dash. It is available for Apple iOS, Android, and Blackberry devices.



Invoice

Total Invoice Amount: \$555.44

Electronic Ticket Number: 0167341412929

Ticket Amount: \$544.44

Transaction Fee Number: 8900609023914

Transaction Fee Amount: \$11.00

Form of Payment: VI********9008

This ticket information applies to the following flight(s):

UNITED AIRLINES flight 565 from Newark to Denver on December 17 UNITED AIRLINES flight 6485 from Denver to Tucson on December 17

Travel Sum	nary - Record	THZT3Y				
Traveler		R	leference#	Frequ	ient Flyer#	
	VJEFFREY THOM		E899955-CH00206		′X49991	
Date	From/To	Flight/Ven	dor	Depart/Arrive .	Class/Type	
<u>12/17/2013</u>	EWR-DEN	UA 565	•	11:50 AM/02:19 PM	Economy	
12/17/2013	DEN-TUS	UA 6485		03:22 PM/05:19 PM	Economy	

AIR - Tuesday,	December 17 2013	
United Airlines	Flight UA 565 Economy Class	
Depart:	Newark Liberty Intl, Terminal C	<u>Weather</u>
	Newark, New Jersey, United States	
	11:50 AM Tuesday, December 17 2013	
Arrive:	Denver International	Weather
	Denver, Colorado, United States	
	02:19 PM Tuesday, December 17 2013	
Duration:	4 hour(s) and 29 minute(s) Non-stop	
Status:	Confirmed - United Airlines Booking Reference: JZFXP5	
Meai:	Food For Purchase	
Equipment:	Airbus Industrie A320	
Seat:	11E(Non smoking) Confirmed - HILGAERTNER/JEFFREY THOMAS	
FF Number:	UVX49991 - HILGAERTNER/JEFFREY THOMAS	

AIR - Tuesday, De	cember 17 2013	
United Airlines Flig	ht UA 6485 Economy Class	
Depart:	Denver International	<u>Weather</u>
	Denver, Colorado, United States	
	03:22 PM Tuesday, December 17 2013	
Arrive:	Tucson International Airport	<u>Weather</u>
	Tucson, Arizona, United States	
	05:19 PM Tuesday, December 17 2013	
Duration:	1 hour(s) and 57 minute(s) Non-stop	
Status:	Confirmed - United Airlines Booking Reference: JZFXP5	
Equipment:	Canadair Regional Jet 700	
Operated By:	SKYWEST DBA UNITED EXPRESS	
Seat:	08C(Non smoking) Confirmed - HILGAERTNER/JEFFREY THOMAS	į
FF Number:	UVX49991 - HILGAERTNER/JEFFREY THOMAS	

Remarks			
ELECTRONIC TICKET CONFIR	MATION FOR UNITED AIRLINES	5-***JZFXP5***	

Federal Government Per Diem: http://www.defensetravel.dod.mil/site/perdiemCalc.cfm.

For questions regarding this reservation THZT3Y, please contact Travel and Transport at 866-265-0664 from 6:30am-6pm MST Monday-Friday, or email your request to ch2mhill@tandt.com.

For assistance with online bookings, please call 866-265-0664, or you can email your request to travelonline@tandt.com.

For emergency assistance outside of regular business hours call 888-413-7252 in North America. From Mexico call toll-free 001-800-734-8298'*** and from all other areas call collect to 402-399-4667***

Are you ready for a vacation? For budget to luxury vacation planning, Click Here.

EXPENSE REPORT

_		Hilgaertner,	Sun	nmary		
Employee Name		Jeffrey/TUK		ense Report Total	3,077.	93
Employee Number		AAA00007620	Am	ount Due to Company		00
Company/SubCompany CCI/CCI			Am	ount Due to Credit Card	3,077.	93
Through Date 19-JAN-2014			Am	ount Due to Employee		00
-		ER01438383	Amount Applied to Credit		Card .	00
			£		······································	
Transaction Date	Loc. Code	Project #	Expense Type	Business Purpose	Ticket #	Amount
05-JAN-2014	H10	463299.AP.DD	Hotel	Dec Jan Hotel Bayer		96.00
05-JAN-2014	H10	463299.AP.DD	Hotel Room Tax	Dec Jan Hotel Bayer	_	12.00
					Total for 05-JAN-2014	108.00
06-JAN-2014	H10	463299.AP.DD	Hotel	Dec Jan Hotel Bayer	-	96.00
06-JAN-2014	H10	463299.AP.DD	Hotel Room Tax	Dec Jan Hotel Bayer	-	12.00
	•				Total for 06-JAN-2014	108.00
07-JAN-2014	H10	463299.AP.DD	Hotel	Dec Jan Hotel Bayer		96.00
07-JAN-2014	H10	463299.AP.DD	Hotel Room Tax	Dec Jan Hotel Bayer		12.00
	15		<u></u>		_i Total for 07-JAN-2014	108.00
08-JAN-2014	H10	463299.AP.DD	Hotel	Dec Jan Hotel Bayer		96.00
08-JAN-2014	H10	463299.AP.DD	Hotel Room Tax	Dec Jan Hotel Bayer		12.00
<u></u>		-		,	Total for 08-JAN-2014	108.00
09-JAN-2014	H10	463299.AP.DD	Hotel	Dec Jan Hotel Bayer	4	96.00
09-JAN-2014	H10	463299.AP.DD	Hotel Room Tax	Dec Jan Hotel Bayer	<u> </u>	12.00
					Total for 09-JAN-2014	108.00
10-JAN-2014	STD	474468.RA.CM.01	Hotel	Dec Jan Hotel Bayer		90.00
10-JAN-2014	STD	474468.RA.CM.01	Hotel Room Tax	Dec Jan Hotel Bayer		10.80
					Total for 10-JAN-2014	100.80
11-JAN-2014	STD	474468.RA.CM.01	Hotel	Dec Jan Hotel Bayer		90.00
11-JAN-2014	STD	474468.RA.CM.01	Hotel Room Tax	Dec Jan Hotel Bayer		10.80
					Total for 11-JAN-2014	100.80
12-JAN-2014	STD	474468.RA.CM.01	Hotel	Dec Jan Hotel Bayer		100.00
12-JAN-2014	STD	474468.RA.CM.01	Hotel Room Tax	Dec Jan Hotel Bayer		12.00
					Total for 12-JAN-2014	112.00
13-JAN-2014	H10	463299.AP.DD	Auto - Rental	Dec Jan Hotel Bayer		275.36
					Total for 13-JAN-2014	275.36
		,			· · · · · · · · · · · · · · · · · · ·	
03-DEC-2013	H10	463299.AP.DD	Hotel	Dec Jan Hotel Bayer		102.00
No.	I	I	1	1	1	

		•			Total for 14-DEC-2013	114.75
15-DEC-2013	H10	463299.AP.DD	Auto - Rental	Dec Jan Hotel Bayer		457.22
					Total for 15-DEC-2013	457.22
Mark Orman				Jeffrey Hilgaertner		
APPROVED BY				SUBMITTED BY		

^{*} Electronic signatures validated by CH2M HILL network security

Name and Address

HILGAERTNER, JEFFREY 2707 E EDISON ST **TUCSON, AZ 85716**

Confirmation # 87748586

01/13/14 PAGE 1

HAMPTON INN BARBOURSVILLE-WV

Room Arrival Date Departure Date 503//KXTY 01/10/14 01/13/14

Adult/Child Room Rate

1/0 \$100.00

Rate Plan HHonors # Airline:

V-LV0 839648025

UA #00895600059

Hotel Address

1 CRACKER BARREL DRIVE BARBOURSVILLE, WV 25504

> Reservations www.hamptoninn.com or 1-800-HAMPTON

DATE	REFERENCE	DESCRIPTION	AMOUNT
01/10/14	1115330	GUEST ROOM	\$90.0
01/10/14	1115330	STATE TAX	\$5.4
01/10/14	1115330	HOTEL/MOTEL TAX	\$5.4
01/11/14	1115514	GUEST ROOM	\$90.0
01/11/14	1115514	STATE TAX	\$5.4
01/11/14	1115514	HOTEL/MOTEL TAX	\$5.4
01/12/14	1115695	GUEST ROOM	\$100.0
01/12/14	1115695	STATE TAX	\$6.0
01/12/14	1115695	HOTEL/MOTEL TAX	\$6.0
01/13/14	1115767	******************9008	(\$313.6
		** BAI	ANCE ** \$0.0

The on-line eFolio is a courtesy informational service, subject to Privacy Policy and Site Usage; actual folio kept in hotel records.

























EXPENSE REPORT

				_			
Employee Nar	ne	Holsinger, Michael/HOB	1	Summar	•	2.050.41	_
Employee Nu	mhar	AAB00082885		1	e Report Total	3,059.4	1
Company/Sub			Amount Due to Company Amount Due to Credit Card		.00	1	
Through Date	-	25-JAN-2014				2,125.20	I .
Tracking Num		ER01442245		l .	Due to Employee	915.00	i
Tracking Num	inei	ERU1442240		Amoun	: Applied to Credit Ca	ırd 915.00	9
Transaction	Loc.	1	ı		1		1 1
Date	Code		Expense 1	Гуре	Business Purpose	Ticket #	Amount
08-DEC-2013	E27	474468.RA.CM.01	Hotel		LPR 19		132.00
08-DEC-2013	E27	474468.RA.CM.01	Hotel Room Ta	x	LPR 19		19.80
08-DEC-2013	E27	474468.RA.CM.01	Project Allowan	nce	LPR 19		61.00
						Total for 08-DEC-2013	212.80
09-DEC-2013	E27	474468.RA.CM.01	Hotel		LPR 19		132.00
09-DEC-2013	E27	474468.RA.CM.01	Hotel Room Ta	<u> </u>	LPR 19	1	19.80
09-DEC-2013	E27	474468.RA.CM.01	Project Allowan		LPR 19	1	61.00
00 DEC-2010	11	111 -100.1 (A.OWI.01	p Tojout Allowali		per IX TO	_i Total for 09-DEC-2013	212.80
							- -
10-DEC-2013	E27	474468.RA.CM.01	Hotel		LPR 19		132.00
10-DEC-2013	E27	474468.RA.CM.01	Hotel Room Ta		LPR 19		19.80
10-DEC-2013	E27	474468.RA.CM.01	Project Allowan	nce	LPR 19		61.00
						Total for 10-DEC-2013	212.80
11-DEC-2013	E27	474468.RA.CM.01	Hotel		LPR 19		132.00
11-DEC-2013	E27	474468.RA.CM.01	Hotel Room Ta	X	LPR 19	1	19.80
11-DEC-2013	E27	474468.RA.CM.01	Project Allowar		LPR 19	1	61.00
3	ı	1			1	Total for 11-DEC-2013	212.80
10 DEC 2010	1=07	1474400 DA ON 04	111 7 1		1.00.40	1	400.00
12-DEC-2013	E27	474468.RA.CM.01	Hotel Doom To		LPR 19	4	132.00
12-DEC-2013 12-DEC-2013	E27	474468.RA.CM.01 474468.RA.CM.01	Hotel Room Ta	-	LPR 19 LPR 19		19.80 61.00
12-DEC-2013	EZI	474400.KA.CW.01	Project Allowar	ice	LFR 19	」 Total for 12-DEC-2013	212.80
						1000101122202010	212.00
13-DEC-2013	E27	474468.RA.CM.01	Hotel		LPR 19		132.00
13-DEC-2013	E27	474468.RA.CM.01	Hotel Room Ta	X	LPR 19		19.80
13-DEC-2013	E27	474468.RA.CM.01	Project Allowar	nce	LPR 19		61.00
						Total for 13-DEC-2013	212.80
14-DEC-2013	E27	474468.RA.CM.01	Hotel		LPR 19		132.00
14-DEC-2013	E27	474468.RA.CM.01	Hotel Room Ta	ıx	LPR 19	1	19.80
14-DEC-2013	E27	474468.RA.CM.01	Project Allowar		LPR 19	1	61.00
110202010	1	11.1100.11.100.11.01.11.01	i rojecti motica		2.1110	☐ Total for 14-DEC-2013	212.80
						.	
15-DEC-2013	E27	474468.RA.CM.01	Hotel		LPR 19	-	132.00
15-DEC-2013	E27	474468.RA.CM.01	Hotel Room Ta		LPR 19		19.80
15-DEC-2013	E27	474468.RA.CM.01	Project Allowar	nce	LPR 19	***************************************	61.00

Total for 15-DEC-2013	212.80
	132.00
	19.80
	61.00
Total for 16-DEC-2013	212.80
	132.00
	19.80
	61.00
Total for 17-DEC-2013	212.80
	132.00
	19.80
	61.00
Total for 18-DEC-2013	212.80
	132.00
	19.80
	61.00
Total for 19-DEC-2013	212.80
and the state of t	132.00
	19.80
	19.25
	61.00
Total for 20-DEC-2013	212.80
	132.00
	19.80
	61.00
Total for 21-DEC-2013	212.80
	61.00
Total for 22-DEC-2013	61.00
10tal 101 22-1	

^{*} Electronic signatures validated by CH2M HILL network security

APPROVED BY

SUBMITTED BY

នាការបស់ការ គេចខែកូរិននៅក្រោយបែនបានបើការពី USAUNTE PROMET MUNICIPE PROMET COLOR

LASTE PROMET MUNICIPE PROMET COLOR

LASTE PROMET MUNICIPE PROMET COLOR

ASSESSMENT CHECK COLOR

ASSESSMENT CHECK COLOR

ASSESSMENT CHECK COLOR

ASSESSMENT CHECK COLOR

ASSESSMENT CHECK COLOR

ASSESSMENT CHECK COLOR

ASSESSMENT CHECK COLOR

ASSESSMENT CHECK COLOR

ASSESSMENT CHECK COLOR

ASSESSMENT CHECK COLOR

ASSESSMENT CHECK COLOR

ASSESSMENT CHECK COLOR

ASSESSMENT CHECK COLOR

ASSESSMENT CHECK COLOR

ASSESSMENT CHECK COLOR

ASSESSMENT CHECK COLOR

ASSESSMENT CHECK COLOR

ASSESSMENT CHECK COLOR

ASSESSMENT CHECK COLOR

ASSESSMENT CHECK COLOR

ASSESSMENT CHECK COLOR

ASSESSMENT CHECK COLOR

ASSESSMENT CHECK COLOR

ASSESSMENT CHECK COLOR

ASSESSMENT CHECK COLOR

ASSESSMENT CHECK COLOR

ASSESSMENT CHECK COLOR

ASSESSMENT CHECK COLOR

ASSESSMENT CHECK COLOR

ASSESSMENT CHECK COLOR

ASSESSMENT CHECK COLOR

ASSESSMENT CHECK COLOR

ASSESSMENT CHECK COLOR

ASSESSMENT CHECK COLOR

ASSESSMENT CHECK COLOR

ASSESSMENT CHECK COLOR

ASSESSMENT CHECK COLOR

ASSESSMENT CHECK COLOR

ASSESSMENT CHECK COLOR

ASSESSMENT CHECK COLOR

ASSESSMENT CHECK COLOR

ASSESSMENT CHECK COLOR

ASSESSMENT CHECK COLOR

ASSESSMENT CHECK COLOR

ASSESSMENT CHECK COLOR

ASSESSMENT CHECK COLOR

ASSESSMENT CHECK COLOR

ASSESSMENT CHECK COLOR

ASSESSMENT CHECK COLOR

ASSESSMENT CHECK COLOR

ASSESSMENT CHECK COLOR

ASSESSMENT CHECK COLOR

ASSESSMENT CHECK COLOR

ASSESSMENT CHECK COLOR

ASSESSMENT CHECK COLOR

ASSESSMENT CHECK COLOR

ASSESSMENT CHECK COLOR

ASSESSMENT CHECK COLOR

ASSESSMENT CHECK COLOR

ASSESSMENT CHECK COLOR

ASSESSMENT CHECK COLOR

ASSESSMENT CHECK COLOR

ASSESSMENT CHECK COLOR

ASSESSMENT CHECK COLOR

ASSESSMENT CHECK COLOR

ASSESSMENT CHECK COLOR

ASSESSMENT CHECK COLOR

ASSESSMENT CHECK COLOR

ASSESSMENT CHECK COLOR

ASSESSMENT CHECK COLOR

ASSESSMENT CHECK COLOR

ASSESSMENT CHECK COLOR

ASSESSMENT CHECK COLOR

ASSESSMENT CHECK COLOR

ASSESSMENT CHECK COLOR

ASSESSMENT CHECK COLOR

ASSESSMENT CHECK COLOR

ASSESSMENT CHECK COLOR

ASSESSMENT CHECK COLOR

ASSESSMENT CHECK COLOR

ASSESSMENT CHECK Original/Applitation Start Date: 19-AV8-13 Demohibitation - End Date: 31-Pac-13 spicyes Cen. Addox 2 2015 grown Yarra: Michael Millione grown Addox (Casage Cale, Mo and Yarl Fall, Ya Kylynol Yar Manny Yar May I mullich. Ho Demonstration Control of the Control

Cotes can of \$10% applied to "Chine" \$18/cay under "Assignment Accommodations. Final and rental car to be experied per scripts and must be attached to angenie reports. Mean to be experied per scripts and must be attached to angenie reports. Mean to be experied of \$51/day (or days received, respected, n the respected as security.

EmployeeConnect - TOA Consultant - Additional Requirements/Notes

forms trips train a seaso, at the credition of the. This revision in to extend this TDA and account for the revision per dismirator which want late effect is of 104/15.

ASSES A However (Der Dien - a kung sum amount alkelted for the particular curpose, independent of or in advance of actual argument. • Expense - an amount based on the actual cost incurred METHOD: * Parcoll - amount received through payrold to appear on the pay check / pay stalls * ETS - amounts provided based on submission and relimbusement through the Expense system/ ETS. PRESULTINGY - Per Occurrence - submit expenses as bills, received are received as convenient visitin 30 days. One finis - A studie parment made one. Monthly - Once each month. B. Weekin Every two weeks. ANOUNTE & the amount to be pull not besed on actual expense.

Ministry with the second of th	a chiam an indication defend	able secondari				the second secon
distinguistics a Economy incomed based on actual should be felt Vobilization (Fo Assignment)	Bi-sis	Method	Frequency	Amount	Maximum	Refindursement Notes
Crinsportation: Air	Expanse:	\$15	Cole Time		8 780	D Submit Accord Experients (*15 - Allein TLA Agreement and Receipt :
Saling Par Pay 2132 - Trival Day(1): 2	(Kipensa	673	Chie Tiese	4	3 254	s Subman Actual Expanse via ETS - Actach TDA Agreemant and Historia
	Expense.	£73	Con Tage	*	3 127	Subject Actual Engages of a ETS - Attack TDA Agreement and Receipt
Acala & Incidentals - Per Cays 561 - Travel Dayl 5]: T	n/a	it/a	N/A:	N/A	H/A	And foreign come and the first series of the first series of the first series of the foreign of the first series of the first
Assing Person's Innis	100A	ii/a	NA	100	N/A	
Aubilization Aliconomica (Gross 5 - Before Tracs)		8/8	WA	N/A	N/A	
Dependent Trakisportation: M/A		Mathed	المراجعة والمائنة المساكلة	Amount	Maximum	Reimbursument Notes
Small Tellon (Settlands Home)	garia, desta de la compansión de la comp	815 815	Dog Time:	120000	5. 78	
(TANSPORTATION)	Expense	and the second second second	******	-	-	
Odelna - Per Ovy: \$152 - Thoral Day(d): 1	Crisensa	es .	Cita Titua	43		
Ments & Incidentals - Per Day: SEL - Travel Cay(1): 1	Corner	m	Gin Time	والمنتسب	\$ 12°	2 Submit Actual Expanse via ETS - Artisch TDA Agreement and Bacotps
Moving Personal Items	B/A	348	NA	N/A	N/s	
Demobilization Allewance (Gross 5 - Before Taxes)	n/a	14/A	NA	l/A	H/A:	
Dependent Transportation: IUA	n/a	N/A	TVA.	#/A	N/A	
fealgraient Accommédations	finds	Method	Frequency	Amount	Maximum	Reinburstment Notes
Transportation - Air - 1 Trip Home Every 1 Wesk(s)	Žigeni s	173	Par Executiones	t	\$ 75	Submit Actual Eupinse via ETS - Attach TDA Agricument and Receipt
Constraint Work - Rental - Per Day 150	Expérise	\$79	For Continuence	3	3 8	J Sintrals Actual Expense via ETS - Attack TEA Agreement and Nocespe-
Lindsing - Per Day: \$132	. Širense	ÈIS	Per occurrence	.	S 15,	(7) Subject Actual Expense via ETS - Attack IDA Agreement and Security.
Meals & Incidentals - Per Cay: 161	Sipersia	63\$	Perf)contence	\$ ×	3, 6	3. Subreit Actual Expanse via ETS - Attach 224 Agreement and Receipt
(Juher [Parking, Tolle] - Daily: \$20	Expense	धड	Per Occurrence	,	\$ 2	Salaya Actual Expanse via 675 - Altach TDA Agraement and Recourt
					1000	
State and/or Local Tex Assistance	M/A	N/A	N/A	. IVA	N/A	
Employee Connect y TOA Consultant Approved		Cates	3 2	Signatures	ΔA	
Project Munices/Designer Approval		Dates	10/15/1	Signature:	7/-	
	A CONTRACTOR	Service Co.	In HTON		Wille	

Employee Actions (eigenfield)

Upon agreement (with the entirement New Jestey and become your stading) work stack, on the mest payroll effective date. You may be subject to state and social competitive withinfoldings from New Jestey, as well as your home that (based snyout home attac regulations). We recommend that you consider your payroll tax information. Linguistics are discovered you have questions on he've the temperary assignment will lengthe your taxes. Additional inhorposition is sufficient to the competitive on he found on this Constitution (based on the Constitution of

Illicated a TROT DISCANDER FOLICY is script into a service that all employees are "strong employees, Consequently, while CHIM VIII. values each of the approved and selected services is programed. It has been provided the approved and selected and provided the approved and selected and provided the approved and selected and provided the approved and selected and provided the approved restricting the employees. As the company of selected the complete of selected the complete of selected the complete and increased as explication, and is not appropriate the complete and increased as explications. As an appropriate appropriate the complete and increased as explications and increased as explications. As an accordance in the complete that the employees are explicated in the employees and increased as explications. Including an employee a total expension of explications are provided an appropriate employment. Including an employee a total expension destricts and explications provided an appropriate employment including an employee a total expension destricts and expension provided an appropriate employment. Including an employee a total expension destricts are provided, provided provided an appropriate appropriate the complete appropriate the complete appropriate the employment and the employment and the employment in the expension of the employment in the expension of the employment in the expension of the employment relationship is annothed.

If the provided this is a completely of the expension of the employment relationship is annothed as the expension of the employment relationship is an expension of the employment and the employment in employment in the expension of the employment in the expension of the employment in the employment in the employment in the employment in the employment in the employment in the employment in the employment in the employment in the employment in the employment in the employment in the employment in the employment in the employment in the employment in the employment in the employme

If you elect to resign or voluntarily distribute the assignment prior to collication from the farm that your assignment is complete, by if you are involuntarily tempinated due to a violation of their policy or collicies demobilitation assistance will not be provided.



125 Route 17 South . East Rutherford, NJ 07073 Phone (201) 460-9030 · Fax (201) 460-9031 Reservations www.homewoodsuites.com or 1-800-CALL-HOME &

Name & Address

HOLSINGER, MICHAEL 201 W. MADISON ST. BOX 90

KIRKLIN, IN 46050 US

Suite Arrival Date Departure Date 717/KHWN 12/8/2013 12/22/2013

2:36:00PM

Adult/Child Room Rate

1/0 \$132.00

RATE PLAN HH# 161764605 DIAMOND al Bonus al

CAR

Confirmation: 85207100

12/22/2013

PAGE

DESCRIPTION

DATE REFERENCE AMOUNT 12/8/2013 **GUEST ROOM** 456504 \$132.00 12/8/2013 456504 **ROOM 5% OCCUPANCY TX** \$6.60 12/8/2013 458504 **ROOM 3% MUNICIPAL OCC TX** \$3,96 12/8/2013 458504 **ROOM 7% NJ STATE SALES TAX** \$9,24 12/9/2013 458774 GUEST ROOM \$132.00 12/9/2013 458774 **ROOM 5% OCCUPANCY TX** \$6.60 12/9/2013 456774 **ROOM 3% MUNICIPAL OCC TX** \$3,96 12/9/2013 456774 **ROOM 7% NJ STATE SALES TAX** \$9.24 12/10/2013 457058 **GUEST ROOM** \$132.00 12/10/2013 457058 **ROOM 5% OCCUPANCY TX** \$6.60 12/10/2013 457058 **ROOM 3% MUNICIPAL OCC TX** \$3,96 12/10/2013 457058 **ROOM 7% NJ STATE SALES TAX** \$9.24 12/11/2013 457344 **GUEST ROOM** \$132.00 12/11/2013 457344 **ROOM 5% OCCUPANCY TX** \$6.60 12/11/2013 457344 **ROOM 3% MUNICIPAL OCC TX** \$3,96 12/11/2013 457344 **ROOM 7% NJ STATE SALES TAX** \$9.24 12/12/2013 457629 **GUEST ROOM** \$132,00 12/12/2013 457629 **ROOM 5% OCCUPANCY TX** \$6.60 12/12/2013 457629 **ROOM 3% MUNICIPAL OCC TX** \$3.96 12/12/2013 457629 **ROOM 7% NJ STATE SALES TAX** \$9.24 **GUEST ROOM** 12/13/2013 457864 \$132.00 12/13/2013 457864 **ROOM 5% OCCUPANCY TX** \$6.60 12/13/2013 457864 **ROOM 3% MUNICIPAL OCC TX** \$3.96 12/13/2013 457864 **ROOM 7% NJ STATE SALES TAX** \$9.24 12/14/2013 458093 **GUEST ROOM** \$132.00

EXPRESS CHECK-OUT

Good Morning 1 We hope you enjoyed your stay. With Express Check-Out there is no need to stop at the Front Desk to check out.

- · Please review this statement. It is a record of your charges as of late last evening.
- For any charges after your account was prepared, you may:
 - + pay at the time of purchase.
 - + charge purchases to your account, then stop by the Front Desk for an updated statement,
- + or request an updated statement be mailed to you within two business days. Simply call the Front Desk from your room and tell us when you are ready to depart. Your account will be automatically checked out and you may use this statement as your receipt. Feel free to leave your key(s) in the room.

Please call the Front Desk if you wish to extend your stay or if you have any questions about your account.

	DATE OF CHARGE	FOLIO NO ACH	eck no.
		121505	A
	AUTHORIZATION		INITIAL
	Purcilases & Servi	CES	The same same same same
	TAXES		
ì	Tos & Jasc.		
	TOTALAMOUNT	0.	00



125 Route 17 South * East Rutherford, NJ 07073
Phone (201) 460-9030 * Fax (201) 460-9031
Reservations
www.homewoodsuites.com or 1-800-CALL-HOME &

Namo & Address

HOLSINGER, MICHAEL 201 W. MADISON ST, BOX 90

KIRKLIN, IN 46050

Suite Arrival Date Departure Date 717/KHWN 12/8/2013 12/22/2013

2:36:00PM

Adult/Child Room Rate 1/0 \$132.00

RATE PLAN S-GVT HH# 161764605 DIAMOND

AL BONUS AL

CAR

Confirmation: 85207100

12/22/2013

PAGE

2

DATE R	LEFERENCE	DESCRIPTION	AMOUNT
/14/2013	458093	ROOM 5% OCCUPANCY TX	\$6,60
J14/2013	458093	ROOM 3% MUNICIPAL OCC TX	\$3.96
/14/2013	458093	ROOM 7% NJ STATE SALES TAX	\$9.24
//15/2013	458143	VS *8178	(\$1,062,60)
V15/2013	458294	GUEST ROOM	\$132.00
V15/2013	458294	ROOM 5% OCCUPANCY TX	\$6.60
¥15/2013	458294	ROOM 3% MUNICIPAL OCC TX	\$3.96
2/15/2013	458294	ROOM 7% NJ STATE SALES TAX	\$9,24
2/16/2013	458557	GUEST ROOM	\$132.00
2/16/2013	458557	ROOM 5% OCCUPANCY TX	\$6.60
2/16/2013	458557	ROOM 3% MUNICIPAL OCC TX	\$3.96
2/16/2013	458557	ROOM 7% NJ STATE SALES TAX	\$9.24
2/17/2013	458811	GUESTROOM	\$132.00
2/17/2013	458811	ROOM 5% OCCUPANCY TX	\$6.60
2/17/2013	458811	ROOM 3% MUNICIPAL OCC TX	\$3.96
2/17/2013	458811	ROOM 7% NJ STATE SALES TAX	\$9.24
2/18/2013	458998	GUEST ROOM	\$132.00
2/18/2013	458998	ROOM 5% OCCUPANCY TX	\$6.60
2/18/2013	458998	ROOM 3% MUNICIPAL OCC TX	\$3.96
2/18/2013	458998	ROOM 7% NJ STATE SALES TAX	\$9,24
12/19/2013	459183	GUESTROOM	\$132.00
12/19/2013	459183	ROOM 5% OCCUPANCY TX	1
12/19/2013	459183	ROOM 3% MUNICIPAL OCC TX	56.60
12/19/2013	459183	ROOM 7% NJ STATE SALES TAX	\$3.96
12/20/2013	459280	MOVIE	\$9,24
			\$17.99

EXPRESS CHECK-OUT

Good Morning ! We hope you enjoyed your stay, With Express Check-Out there is no need to stop at the Front Desk to check out,

- Please review this statement. It is a record of your charges as of late last evening.
- For any charges after your account was prepared, you may:
 - + pay at the time of purchase.
 - + charge purchases to your account, then stop by the Front Desk for an updated statement.
 - + or request an updated statement be mailed to you within two business days. Simply call the Front Desk from your room and tell us when you are ready to depart. Your account will be automatically checked out and you may use this statement as your receipt. Feel free to leave your key(s) in the room.

Please call the Front Desk if you wish to extend your stay or if you have any questions about your account.

	121505 A
AUTHORIZATION	INITIAL
PURCHASES & SERVI	es.
TAXES	, , , , , , , , , , , , , , , , , , ,
TOS & MISC.	

TOLIONO/CITECK NO.

DATE OF CHARGE

H

A

N

K

Y

U



125 Route 17 South • East Rutherford, NJ 07073 Phone (201) 460-9030 • Fax (201) 460-9031 Reservations www.homewoodsuites.com or 1-800-CALL-HOME &

Name & Address

HOLSINGER, MICHAEL 201 W. MADISON ST. BOX 90

KIRKLIN, IN 46050 US

Suite Arrival Date Departure Date 717/KHWN 12/8/2013 12/22/2013

2:36:00PM

Adult/Child Room Rate

1/0 \$132.00

RATE PLAN S-GVT HH# 161764605 DIAMOND AL BONUS AL

Confirmation: 85207100

12/22/2013

PAGE

DATE	REFERENCE	DESCRIPTION	AMOUNT
12/20/2013	459280	NJ STATE SALES TX	\$1.26
12/20/2013	459354	GUEST ROOM	\$132.00
12/20/2013	459354	ROOM 5% OCCUPANCY TX	\$6.60
12/20/2013	459354	ROOM 3% MUNICIPAL OCC TX	\$3,96
12/20/2013	459354	ROOM 7% NJ STATE SALES TAX	\$9.24
12/21/2013	459536	GUEST ROOM	\$132.00
12/21/2013	459536	ROOM 5% OCCUPANCY TX	\$8.60
12/21/2013	459536	ROOM 3% MUNICIPAL OCC TX	\$3.96
12/21/2013	459536	ROOM 7% NJ STATE SALES TAX	\$9.24
		WILL BE SETTLED TO VS *8178 EFFECTIVE BALANCE OF	\$1,081.85 \$0.00
		E	STIMATED CURRENCY TOTAL
You have earn	d approximately	27720 Hilton HHonors points for this stay. Hilton HHon or next stay at more than 3,900 hotels and resorts in 91	ors(R) stays are posted within 72 ho

of checkout, To

EXPRESS CHECK-OUT

Good Morning! We hope you enjoyed your stay. With Express Cheek-Out there is no need to stop at the Front Desk to check out.

- · Please review this statement. It is a record of your charges as of late last evening.
- For any charges after your account was prepared, you may:
 - + pay at the time of purchase.
 - + charge purchases to your account, then stop by the Front Desk for an updated statement.
- + or request an updated statement be mailed to you within two business days. Simply call the Front Desk from your room and tell us when you are ready to depart. Your account will be automatically checked out and you may use this

natement as your receipt.	Feel free to lea	ve your key(s)	in the roc	m,		
Please call the Front De	sk if you wish	to extend you	stay or	lf you	hare	ans
questions about your acc	วนหน					

	Date of Charge	FOLIO NO ACHE	CK NO.
		121505	Α
	AUTHORIZATION		INITIAL
	Purchases & Servic	ES	
	TAXES		
)	TIPS & MISC.		
s y	TOTALAMOUNT	O,	00

EXPENSE REPORT

			C			
Employee Nam	ne Holsinger, Michael/HOB		Summary	anart Tatal	761.42	
Employee Num			Expense R	eport rotal le to Company	.00	
	Company LGI/LGE		Į.	ie to Company ie to Credit Card		
Through Date	25-JAN-2014		I		611.42	
Tracking Numb			ļ	re to Employee	150.00	
i racking Numi	Der ER01442259		Amount Ap	pplied to Credit Card	150.00	
	_ 1	ł.		ı		1 1
Transaction Date	Loc. Project#	Expense	Туре	Business Purpose	Ticket#	Amount
	27 474468.RA.CM.01	Auto - Gas		LPR 20	1	54.62
<u> </u>	27 474468.RA.CM.01			LPR 20		47.70
-	27 474468.RA.CM.01			LPR 20		68.72
1	1			1-1-1-1	Total for 19-JAN-2014	
					Į.	
20-JAN-2014 E	27 474468.RA.CM.01	Auto - Gas		LPR 20		57.84
					Total for 20-JAN-2014	57.84
25-OCT-2013 E	27 415284.IT.TE	Cell Phone Charge	AS	LPR 20		50.00
	UserNote: 100% Client/Proj			LI 17 20]	00.00
_					Total for 25-OCT-2013	50.00
		,		-		
22-NOV-2013 E	27 474468.RA.CM.01	Supplies & Materia	als - Project	LPR 20		33.00
					Total for 22-NOV-2013	33.00
25-NOV-2013 E	27 415284.IT.TE	Cell Phone Charge	AS	LPR 20		50.00
	UserNote: 100% Client/Pro	<u>. </u>	03	LITE	J	00.00
_		·			Total for 25-NOV-2013	50.00
				,	,	
06-DEC-2013 E	27 474468.RA.CM.01	Auto - Gas		LPR 20	<u></u>	57.01
					Total for 06-DEC-2013	57.01
11-DEC-2013 E	27 474468.RA.CM.01	Auto - Gas		LPR 20	1	76.47
TT-DEO ZOTO E	221 111100.171.011.01	pruto Cus		JEI TO ZO	J Total for 11-DEC-2013	
17-DEC-2013 E		Auto - Gas		LPR 20		51.37
17-DEC-2013 E	27 474468.RA.CM.01	Auto - Repair		LPR 20]	5.34
					Total for 17-DEC-2013	56.71
22-DEC-2013 E	27 474468.RA.CM.01	Auto - Gae		LPR 20	1	63.45
22-DEC-2013 E				LPR 20	t and the state of	52.78
22-DEC-2013 E				LPR 20		43.12
	-21 TI = 100.1 VT. OWLU I	raio - cas		<u> </u>	J Total for 22-DEC-2013	
						.00100
25-DEC-2013 E		Cell Phone Charg	es	LPR 20		50.00
*	UserNote: 100% Client/Pro	ject Use				

Total for 25-DEC-2013 50.00

Gary Foster	Michael Holsinger
APPROVED BY	SUBMITTED BY

Walmari Save money, Live better.

(201) 955 - 0280

HANAGER TIHOTHY PETERSON
150 HARRISON AVE

KEARNY NJ 7032

ST# 5447 OP# 00002643 TE# 20 TR# 07136
GLOVE 005330006916 7.00 N
GLOVE 005330006916 7.00 N
GLOVE 005330006916 7.00 N
GLOVE 005330006916 7.00 N
GLOVE 005330006916 7.00 N
GLOVE 005330006916 7.00 N
GLOVE 00533000684 5.00 N
SUBTOTAL 33.00

VISA TEND 33.00

ACCOUNT # **** **** *
APPROVAL # 034924
REF # 332600882426
TRANS ID - 163326588758974
VALIDATION - CKCX
PAYMENT SERVICE - E
TERHINAL # MX283347 **** *** *** 8178 S

11/22/13

11:21:14

CHANGE DUE

0.00

ITEMS SOLD

[C# 0068 7687 6181 6949 9264

Christmas Ad Hatch Nov 1st - Dec 24th See Custoner Desk for details 11/22/13 11:21:14

CUSTOMER COPY

Bridge Exxon 555 Riverside Ave Lyndhursi,NJ 87871

ESXXUN EXPLICACION

5 & D, LLC. 4797890

LYNDHURS, NJ 12/86/2013 566360181 86:53:45 AM

VISA XXXXXXX8178 VISA HOLSINGER/MICHAEL INVOICE NKV2634 AUTH 034236

PUMP# 8
Regular CR 17.4926
PRICE/GAL 9.25

UEL TOTAL \$ 57.01

REDIT \$ 57.01

edit Ves

> CET 2 REDBULL BOZ FOR \$4.88 1 CALLON OF WHOLE HILK FOR \$3.49

FORD GAS COMP 110 RUTHERFORD AVE LYNDHURST NJ 87871 718-454-4835

Nerchant 10: 230110736 Term 10: 1980

Sale

VISA

XXXXXXXXXXXXX8178

Entry Method: Swiped Approvd: Online Batch#: 000802 10:59:12

12/17/13

Inv#+ 00000026 Appr Code: 032363

Total:

\$

51.37

Customer Capy THANK YOU

forcine , and a construction of the constructi

MANANE IN TREASENT SUBJECT

Mai g

REGULAR CR 17.5850 PRICEPOIL 3.289

FREE TOTAL

\$ 52.14

Sututal - \$ 57.4%

ln • \$ 1.11

total = \$ 51.41

MOID \$ S.A.

appared bysid

TENTANGE SALANA ALANA

TANK TOU THE BLUE A TONE

Sheetz WZ39 205 N Center Ave New Stanton PA 15672 724-755-2166

Pump No: 83 Unleaded 9 \$3.499/G Volume: 15.618 Gal

Gas Total: \$54.62 Total \$54.62

Approval : 827921 Visa XXXXXXXXXXX8178

81/19/2014 19:54:24

WELCOME TO TRAVEL CENTERS 212 6 BUCKHORN RD BLOOMSBURG, PA 17815 1-570-784-9488 SALES RECEIPT 57 545 613587 SHELL 6 BUCKHORN RD BLOOMSBURG PA 17815

DATE12/22/13 8:50AM
INVOICE# 004499
AUTH# 008710
VISA
ACCOUNT NUMBER
XXXX XXXX XXXX 8178
HOLSINGER/MICHAEL

PUMP PRODUCT \$/G 06 UNLD \$3.359

GALLONS FUEL TOTAL 18.889 \$ 63.45

Now thru 12/31/14, each time you swipe an FRN card 0 Shell receive 3cpg or more.

For more details visit fuelrewards.com/rece ipt

THANK YOU COME BACK SOON

SPEEDWAY 0001219 Brookville OH 45309-9728 (937)833-4600 TRANN: 3874893

Pump 86 Unleaded, Self Serve 15.852 @ \$3.159/GAL GAS TOTAL \$47.78

TAX TOTAL \$8.80 \$47.76

Visa Card Num : XXXXXXXXXXXX8178 TERM: 8858881219881 APPR#: 894191 SEQ#: 819886882

81/19/2814 14:56:44

Cardholder agrees to pay to issuer total charges per the agreement between cardholder & issuer.

Speedy Rewards Points Earned: 150 New Balance: 7941

VISIT US AT
WWW.SPEEDWAY.COM
CUSTOMER SERVICE
1-800-643-1948
M-F 8:30A-6:30P EST

SPEEDWAY 0005241-Englewood,04

0005241-Englewood,0H 711 S Hain St Englewood , 0H 45322-1541 (937)832-2980

Register: 100 Transaction#3957027 12/22/2013 5:05:43 PM

Pay At Pump Sale Pump # 4 Unleaded, Self Serve, Cash 13.273 Gallons 8 \$3.249/Gal 43.12

 Sub. Total:
 \$43.12

 Tax:
 \$0.00

 Total:
 \$43.12

Visa: \$43.12 Change \$0.00

Visa Card Hum : XXXXXXXXXXXXXXXI78 TERM:

0050005241001 APPR#: 039382 SEQ#: 356050014

12/22/2013 17:01:28

Cardholder agrees to pay to issuer total charges per the agreement between cardholder & issuer.

> Thank You Visit us at www.speedway.com

SPEEDVAY 0003632 0rinficld 0H 44240-6974 (330)673-3618 TRANK: 4679584

Punp 07 Unleaded, Self Serve 16.347 @ \$3.229/UAL DAS TOTAL \$52.78

TAX TOTAL \$0.00 \$52.78

Visa Card Nun : XXXXXXXXXXXX8178 TERM: 0050003632001 APPRH: 031563 SEQ#: 356084020

12/22/2013 13:44:36

Cardholder agrees to pay to issuer total charges per the agreement between cardholder & issuer.

Speedy Revords

Points Earned: 163

New Balance: 6797

VISIT US AT
UNIV.SPEEDWAY.COM
CUSTOMER SERVICE
1-808-648-1948
MI-F 8:308-5:30F EST